

INVOICE_ID	DIRECTORATE_DESCRIPTION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	PAYMENT_DATE	INVOICE_AMOUNT	SUPPLIER_NAME	PROCUREMENT_CATEGORY
3486881	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	19-DEC-2024	196.16	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3486881	District & Borough Services - Revenue	MERCURY HOUSE	Non-Structural Maintenance - Contractors	19-DEC-2024	1144.58	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3486881	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	19-DEC-2024	146.34	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3486881	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	19-DEC-2024	531.11	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3432103	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	23-OCT-2024	127.14	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3432103	District & Borough Services - Revenue	Depot Area E	Gas	23-OCT-2024	175.92	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3432103	District & Borough Services - Revenue	MERCURY HOUSE	Gas	23-OCT-2024	368.23	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3432103	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	23-OCT-2024	285.37	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	20-NOV-2024	160.7	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	District & Borough Services - Revenue	Depot Area E	Gas	20-NOV-2024	90.73	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	District & Borough Services - Revenue	MERCURY HOUSE	Non-Structural Maintenance - Contractors	20-NOV-2024	681.72	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	20-NOV-2024	117.21	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	20-NOV-2024	400.14	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3486881	District & Borough Services - Revenue	Depot Area E	Gas	19-DEC-2024	307.97	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3432103	Housing Revenue Account	Brompton On Swale Area E	Gas	23-OCT-2024	74.28	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3486881	Housing Revenue Account	Brompton On Swale Area E	Gas	19-DEC-2024	153.54	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	Housing Revenue Account	Brompton On Swale Area E	Gas	20-NOV-2024	106.21	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3432103	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	23-OCT-2024	772.52	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3486881	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	19-DEC-2024	1433.28	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	20-NOV-2024	1015.04	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3432103	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	23-OCT-2024	1156.3	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3486881	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	19-DEC-2024	2095.95	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	20-NOV-2024	1504.4	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3432103	Housing Revenue Account	Queens Court Area E	Gas	23-OCT-2024	1754.43	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3486881	Housing Revenue Account	Queens Court Area E	Gas	19-DEC-2024	2537.56	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	Housing Revenue Account	Queens Court Area E	Gas	20-NOV-2024	2063.38	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3432103	Housing Revenue Account	Thornborough Hall Area E	Gas	23-OCT-2024	899.33	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3449320	Housing Revenue Account	Thornborough Hall Area E	Gas	20-NOV-2024	1113.75	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3486881	Housing Revenue Account	Thornborough Hall Area E	Gas	19-DEC-2024	1421.06	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3425315	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	1400	IAB TAXIS LTD	361450 Passenger Transport > Taxi Services
3425330	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	1600	IAB TAXIS LTD	361450 Passenger Transport > Taxi Services
3471494	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-NOV-2024	720	IAB TAXIS LTD	361450 Passenger Transport > Taxi Services

3461575	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1330	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3425316	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	1425	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3425318	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	1400	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3471490	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-NOV-2024	1260	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3459330	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	1387.5	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3471513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-NOV-2024	2180	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3443393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	2230	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3497216	NYES - Revenue	County Hall Restaurant	Clothing and Uniforms	24-DEC-2024	454.85	1ST COVERALL CO LTD	140000 Clothing
3472550	NYES - Revenue	Area 2 East - Scarborough / York	Clothing and Uniforms	03-DEC-2024	559.4	1ST COVERALL CO LTD	140000 Clothing
3446329	NYES - Revenue	Cleaning Area East - Traded	Clothing and Uniforms	06-NOV-2024	536.2	1ST COVERALL CO LTD	140000 Clothing
3412005	District & Borough Services - Revenue	Household Waste Collection Area A	Clothing and Uniforms	02-OCT-2024	841.58	1ST COVERALL CO LTD	140000 Clothing
3446786	District & Borough Services - Revenue	Waste and Street Scene Area F	Corporate Work Wear	07-NOV-2024	1296.93	1ST COVERALL CO LTD	140000 Clothing
3446788	District & Borough Services - Revenue	Waste and Street Scene Area F	Corporate Work Wear	07-NOV-2024	1765.32	1ST COVERALL CO LTD	140000 Clothing
3434097	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	22-OCT-2024	522.47	1ST COVERALL CO LTD	140000 Clothing
3459649	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	05-DEC-2024	432.7	1ST COVERALL CO LTD	140000 Clothing
3411139	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	01-OCT-2024	806.06	1ST COVERALL CO LTD	140000 Clothing
3418613	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	08-OCT-2024	515.38	1ST COVERALL CO LTD	140000 Clothing
3443453	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	26-NOV-2024	514.64	1ST COVERALL CO LTD	140000 Clothing
3451603	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	03-DEC-2024	543.08	1ST COVERALL CO LTD	140000 Clothing
3426103	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	16-OCT-2024	1147.99	1ST COVERALL CO LTD	140000 Clothing
3434272	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	22-OCT-2024	492.05	1ST COVERALL CO LTD	140000 Clothing
3434275	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	22-OCT-2024	659.92	1ST COVERALL CO LTD	140000 Clothing
3441885	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	30-OCT-2024	950.92	1ST COVERALL CO LTD	140000 Clothing
3450756	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	28-NOV-2024	651.28	1ST COVERALL CO LTD	140000 Clothing
3450762	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	02-DEC-2024	1723.24	1ST COVERALL CO LTD	140000 Clothing
3456981	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	15-NOV-2024	1415.92	1ST COVERALL CO LTD	140000 Clothing
3458837	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	27-NOV-2024	816.65	1ST COVERALL CO LTD	140000 Clothing
3422782	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	11-OCT-2024	533.65	1ST COVERALL CO LTD	140000 Clothing
3413631	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	02-OCT-2024	1706.5	1ST COVERALL CO LTD	140000 Clothing
3445566	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	05-NOV-2024	1592.1	1ST COVERALL CO LTD	140000 Clothing
3441502	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	31-OCT-2024	1744.5	1ST COVERALL CO LTD	140000 Clothing
3422850	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	11-OCT-2024	476.2	1ST COVERALL CO LTD	140000 Clothing
3422851	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	11-OCT-2024	422.25	1ST COVERALL CO LTD	140000 Clothing
3422855	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	11-OCT-2024	799.95	1ST COVERALL CO LTD	140000 Clothing
3438920	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	28-OCT-2024	1434.6	1ST COVERALL CO LTD	140000 Clothing
3396226	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	04-OCT-2024	2182.95	1ST COVERALL CO LTD	140000 Clothing
3446543	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Clothing and Uniforms	07-NOV-2024	142.5	1ST COVERALL CO LTD	140000 Clothing
3459626	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Clothing and Uniforms	19-NOV-2024	279.23	1ST COVERALL CO LTD	140000 Clothing
3459630	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Clothing and Uniforms	19-NOV-2024	645.2	1ST COVERALL CO LTD	140000 Clothing
3446543	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	07-NOV-2024	332.5	1ST COVERALL CO LTD	140000 Clothing
3459626	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	19-NOV-2024	651.52	1ST COVERALL CO LTD	140000 Clothing

3459630	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	19-NOV-2024	1505.48	1ST COVERALL CO LTD	140000 Clothing
3449309	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	08-NOV-2024	730.14	1ST COVERALL CO LTD	140000 Clothing
3468993	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	28-NOV-2024	1030.55	1ST COVERALL CO LTD	140000 Clothing
3472055	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	03-DEC-2024	1036.2	1ST COVERALL CO LTD	140000 Clothing
3436471	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Clothing and Uniforms	25-OCT-2024	416.41	1ST COVERALL CO LTD	140000 Clothing
3436471	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	25-OCT-2024	971.64	1ST COVERALL CO LTD	140000 Clothing
3468991	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	28-NOV-2024	1030.55	1ST COVERALL CO LTD	140000 Clothing
3438815	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	28-OCT-2024	606.45	1ST COVERALL CO LTD	140000 Clothing
3438816	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	28-OCT-2024	1999.1	1ST COVERALL CO LTD	140000 Clothing
3468175	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	28-NOV-2024	1496.31	1ST COVERALL CO LTD	140000 Clothing
3482467	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	11-DEC-2024	555.76	1ST COVERALL CO LTD	140000 Clothing
3406909	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	14-OCT-2024	1181.82	1ST COVERALL CO LTD	140000 Clothing
3406970	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	16-OCT-2024	481.14	1ST COVERALL CO LTD	140000 Clothing
3413985	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442325	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	836	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467913	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	924	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489915	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3417363	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-OCT-2024	725.7	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3484181	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-DEC-2024	721.13	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3418294	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3444890	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3451252	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-NOV-2024	722.01	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3473968	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3417363	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-OCT-2024	1306.26	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3484181	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-DEC-2024	1298.03	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3418294	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3444890	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3451252	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-NOV-2024	1299.62	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3473968	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3418118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8379	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3444971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	7581	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3474050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7980	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3417268	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1889.79	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3492696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1710	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3436477	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	24-OCT-2024	580	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3475416	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-DEC-2024	2210	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	5035.68	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3473584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	5595.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3422477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	5315.44	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3422707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	855	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3492726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4536	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3449087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	720	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3473786	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	1080	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3461778	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	855	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3484327	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3420	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	1080	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3436475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	3375	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3459285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	4806.58	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3492379	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5107.52	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3418428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	5241.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3418430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3525	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	6224.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	4465	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3492729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4465	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3484332	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	4914	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3417687	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	04-OCT-2024	1853	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3422676	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	10-OCT-2024	1872	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443405	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	31-OCT-2024	1456	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3473808	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	04-DEC-2024	436	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443437	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	31-OCT-2024	2071	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3473770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	6947.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	6599.84	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	5414.24	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3417634	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	6599.84	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3417638	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	5129.28	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3475479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-DEC-2024	3989.44	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3459296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1665	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3434132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	2109	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3478487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2220	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3473807	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	04-DEC-2024	1192.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3417686	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	04-OCT-2024	1060	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443436	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	31-OCT-2024	1060	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3417363	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-OCT-2024	5225.06	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3418294	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3444890	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3473968	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3484181	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-DEC-2024	5192.11	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3451252	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-NOV-2024	5198.49	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3473597	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	5543.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3461543	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	5266.04	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3422495	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	5266.04	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3443230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	1862.64	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3461477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	537.24	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3475415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-DEC-2024	2069.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3418240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1966.12	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3414370	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	03-OCT-2024	750	23RD HARROGATE SCOUT GROUP	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3418468	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	08-OCT-2024	10000	243 ROAD RACING ASSOCIATION	299999 Arts & Leisure Services > Not Elsewhere Classified
3486983	District & Borough Services - Capital	Joint Venture Delivery	Building Works on Property	17-DEC-2024	23900	31TEN CONSULTING LTD	151000 Consultancy > Business
3491853	District & Borough Services - Capital	Joint Venture Delivery	Building Works on Property	24-DEC-2024	8198	31TEN CONSULTING LTD	151000 Consultancy > Business
3430660	District & Borough Services - Capital	Harrogate Convention Centre Redevelopment - Phase 1 (Area C)	Fees - Surveyor, Professional and Other	17-OCT-2024	5380	31TEN CONSULTING LTD	151000 Consultancy > Business
3430654	District & Borough Services - Capital	Harrogate Convention Centre Redevelopment - Phase 1 (Area C)	Fees - Surveyor, Professional and Other	17-OCT-2024	8345	31TEN CONSULTING LTD	151000 Consultancy > Business
3449307	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	08-NOV-2024	842.14	3D LEISURE LTD	192110 Facilities & Management Services > Room Hire
3478116	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	09-DEC-2024	842.14	3D LEISURE LTD	192110 Facilities & Management Services > Room Hire
3419027	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	09-OCT-2024	842.14	3D LEISURE LTD	192110 Facilities & Management Services > Room Hire
3435200	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	23-OCT-2024	2614.5	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3435200	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	23-OCT-2024	1120.5	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486784	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	16-DEC-2024	2943	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486784	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	16-DEC-2024	2310	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423934	District & Borough Services - Revenue	Bedale Leisure Centre	IT Software	14-OCT-2024	7980	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3430984	District & Borough Services - Revenue	Refuse Collection Area C	Equipment Purchase	11-NOV-2024	2100	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3482443	Community Development - Revenue	Prevention	Other Hired & Contracted Services	11-DEC-2024	660.69	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3418911	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	09-OCT-2024	2800	70FIVE QUANTITY SURVEYING LTD	151999 Consultancy > Management > Not Elsewhere Classified

3455416	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	13-NOV-2024	2800	70FIVE QUANTITY SURVEYING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3478632	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	10-DEC-2024	900	70FIVE QUANTITY SURVEYING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3417649	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	04-OCT-2024	1112	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3417450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	3309.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3417451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2579.82	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3417452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2717	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3417454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2568.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3456970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	3309.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3456971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2579.82	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3456974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2717	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3456975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2568.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3492504	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	2717	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3492505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	2568.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3492502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	3309.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3492503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	2579.82	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3417260	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-OCT-2024	6323.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3417275	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-OCT-2024	1575	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3456892	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	14-NOV-2024	5907.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3456898	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	14-NOV-2024	1995	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3492392	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	19-DEC-2024	1995	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3492378	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	19-DEC-2024	8127.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3417262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3369.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3492384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3744	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3456894	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3556.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3457136	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	14-NOV-2024	875.14	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3492701	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	19-DEC-2024	973	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3451236	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-NOV-2024	1765	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3417962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1702.36	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3417964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	99.59	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3417968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5461.99	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3417983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3865.47	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3417985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3776.69	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3417973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5830.13	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3473868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3681.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3473871	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4780	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3473877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1198.95	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3418178	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6080.97	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3418172	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	13139.1	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3445027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	11262.08	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3445033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5212.26	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3456905	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1824	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3456907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1061.15	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3461491	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1347.36	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3461496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1599.99	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3461492	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1263.15	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3461493	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1684.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3461494	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1431.57	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3461495	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1599.99	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3434119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-OCT-2024	1117	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3474105	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	12513.42	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3474111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5501.83	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3473896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2603.57	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3473897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3393	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3492398	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1560	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3492400	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1920	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3492402	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1117	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3492414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1684.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3417964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	398.38	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3418004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1266.3	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3418039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	9502.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3444776	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	341.47	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3444816	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1085.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3444868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	8597.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3473947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	9050	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3430365	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-OCT-2024	745	REDACTED	280000 Legal Services
3441565	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-OCT-2024	745	REDACTED	280000 Legal Services

3449111	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2024	5945.14	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3425558	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	15-OCT-2024	2971.51	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3425560	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	15-OCT-2024	9134.8	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3413490	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-OCT-2024	450	REDACTED	280000 Legal Services
3413488	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-OCT-2024	450	REDACTED	280000 Legal Services
3472874	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-DEC-2024	750	REDACTED	280000 Legal Services
3445255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	2280	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3484311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2880	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3431937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2160	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3417654	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3319.68	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3443423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3319.68	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3478602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3494.4	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3473781	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	2904.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3417653	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2808	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3443417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	2667.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3422858	Community Development - Revenue	Prevention	Other Hired & Contracted Services	11-OCT-2024	900	REDACTED	250010 Housing Management > Letting / Estate Agents
3471844	Resources Directorate and Central Services - Revenue	Workplace	Rent	02-DEC-2024	51250	A R BRIGGS & CO	189999 Environmental Services > Not Elsewhere Classified
3411459	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	2000	REDACTED	291300 Arts & Leisure Services > Performing Arts
3417949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	474.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3444761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	406.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3473845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	452	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3417949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1898.4	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3444761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1627.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3473845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1808	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3418123	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6523.5	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3418134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4935	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3444977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5633.4	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3444989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4338	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3474055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6226.8	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3474066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4820	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3444604	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-NOV-2024	2950	REDACTED	280000 Legal Services
3444618	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-NOV-2024	2800	REDACTED	280000 Legal Services
3486946	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-DEC-2024	600	REDACTED	280000 Legal Services

3446850	Resources Directorate and Central Services - Revenue	Legal Disbursements	Legal Costs	07-NOV-2024	500	REDACTED	280000 Legal Services
3441506	Resources Directorate and Central Services - Revenue	Legal Disbursements	Legal Costs	30-OCT-2024	1875	REDACTED	280000 Legal Services
3493051	Resources Directorate and Central Services - Revenue	Legal Disbursements	Legal Costs	20-DEC-2024	1083.33	REDACTED	280000 Legal Services
3438970	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	29-OCT-2024	11000	REDACTED	250010 Housing Management > Letting / Estate Agents
3495086	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	24-DEC-2024	11000	REDACTED	250010 Housing Management > Letting / Estate Agents
3411458	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	4000	REDACTED	291300 Arts & Leisure Services > Performing Arts
3472772	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-DEC-2024	1587.5	REDACTED	280000 Legal Services
3419245	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	09-OCT-2024	980	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3419247	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	09-OCT-2024	2125	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3419502	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	10-OCT-2024	1700	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3419243	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	09-OCT-2024	1280	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3419500	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	10-OCT-2024	1900	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3419501	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	10-OCT-2024	520	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3446525	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	07-NOV-2024	660	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3483893	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	13-DEC-2024	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3489977	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	18-DEC-2024	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3441424	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	30-OCT-2024	660	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3441437	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	30-OCT-2024	1700	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3457240	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	15-NOV-2024	4700	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3457244	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	15-NOV-2024	520	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3457235	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	15-NOV-2024	1900	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3468591	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	28-NOV-2024	880	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3468807	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	28-NOV-2024	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3468731	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	28-NOV-2024	1100	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3483805	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	12-DEC-2024	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3468663	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	28-NOV-2024	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3417906	Community Development - Revenue	Archives & Records Management	Materials Disposals & Domestic Supplies	09-OCT-2024	1580.49	A1 CAD & STATIONERY SERVICE LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3461913	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	11-DEC-2024	2225	A1 TANK SERVICES LTD	379999 Utilities > Not Elsewhere Classified
3461427	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	11-DEC-2024	2225	A1 TANK SERVICES LTD	379999 Utilities > Not Elsewhere Classified
3410755	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	24-OCT-2024	3975	A1 TANK SERVICES LTD	379999 Utilities > Not Elsewhere Classified
3469300	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	05-DEC-2024	486.24	A4 LABELS.COM LTD	341012 Stationery > Paper Products > Labels
3430787	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	17-OCT-2024	11443.43	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3456099	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	14-NOV-2024	16251.7	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified

3490728	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	19-DEC-2024	12362.93	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3411940	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	02-OCT-2024	13774.28	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3483582	Community Development - Revenue	Falsgrave Community Resource Centre	Equipment Purchase	12-DEC-2024	515.48	AA MEDIA LTD	191000 Facilities & Management Services > Advertising
3446537	Children & Young People Services - Revenue	Business Administration	Exam Fees	28-NOV-2024	1249	AAT	202100 Financial Services > Subscriptions
3444477	Children & Young People Services - Revenue	Business Administration	Exam Fees	21-NOV-2024	1271	AAT	202100 Financial Services > Subscriptions
3486947	Children & Young People Services - Revenue	Business Administration	Exam Fees	24-DEC-2024	693	AAT	202100 Financial Services > Subscriptions
3487269	Children & Young People Services - Revenue	Business Administration	Exam Fees	19-DEC-2024	882	AAT	202100 Financial Services > Subscriptions
3430376	District & Borough Services - Revenue	Household Waste Collection Area A	Printing	12-NOV-2024	525	AB PRINT GROUP LTD	341099 Stationery > Paper Products > Not Elsewhere Classified
3414194	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	2162.4	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441652	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	3364.5	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468005	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	1319.18	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489828	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	2365.2	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3484210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1204	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3439131	Resources Directorate and Central Services - Revenue	Digital Inclusion	Other Hired & Contracted Services	29-OCT-2024	1800	ABILITYNET	291120 Arts & Leisure Services > Organised Activities
3474188	District & Borough Services - Revenue	District Refrigeration	Planned Preventative Maintenance	05-DEC-2024	17355	ABSOLUTE COOLING TOWER SERVICES LTD	390000 Works - Construction, Repair & Maintenance
3460757	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	21-NOV-2024	32453	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3449343	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	08-NOV-2024	43964	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3493483	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	20-DEC-2024	55274	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3419022	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-OCT-2024	15400	ACADEMY OF LIVE TECHNOLOGY	171010 Education > Adult & Further Education Services
3425641	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	15-OCT-2024	3080	ACADEMY OF LIVE TECHNOLOGY	171010 Education > Adult & Further Education Services
3467613	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	9240	ACADEMY OF LIVE TECHNOLOGY	171010 Education > Adult & Further Education Services
3483142	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-DEC-2024	2310	ACADEMY OF LIVE TECHNOLOGY	171010 Education > Adult & Further Education Services
3426106	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	16-OCT-2024	3551	ACADEMY21 LTD	171020 Education > Statutory Education Services
3426100	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	16-OCT-2024	2832	ACADEMY21 LTD	171020 Education > Statutory Education Services
3425710	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	15-OCT-2024	3042	ACADEMY21 LTD	171020 Education > Statutory Education Services
3450993	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	12-NOV-2024	3472	ACADEMY21 LTD	171020 Education > Statutory Education Services
3457345	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	15-NOV-2024	5300	ACADEMY21 LTD	171020 Education > Statutory Education Services
3490982	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	19-DEC-2024	5300	ACADEMY21 LTD	171020 Education > Statutory Education Services
3486943	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	17-DEC-2024	1220	ACADEMY21 LTD	171020 Education > Statutory Education Services
3486944	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	17-DEC-2024	6784	ACADEMY21 LTD	171020 Education > Statutory Education Services
3425513	Resources Directorate and Central Services - Revenue	Finance Systems	IT Software	05-NOV-2024	14900	ACCESS SYSTEMS UK LTD T/A ACCESSPAY	201200 Financial Services > Banking
3486615	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-DEC-2024	7633.18	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3484963	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-DEC-2024	8245.39	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3490872	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	18-DEC-2024	5883.67	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3490872	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	18-DEC-2024	184.7	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3459159	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	18-NOV-2024	8741.82	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3459174	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	18-NOV-2024	8283.93	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3492975	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	20-DEC-2024	8787.77	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3486496	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-DEC-2024	5776.49	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3486498	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-DEC-2024	6656.08	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3449361	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	08-NOV-2024	6577.62	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3446089	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	27-NOV-2024	5915	ACCESSIT DATA LIMITED	192210 Facilities & Management Services > Security > Access Control
3416518	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	04-OCT-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3416518	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	04-OCT-2024	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3416518	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	04-OCT-2024	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3444349	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	01-NOV-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3463617	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	22-NOV-2024	1780	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3416518	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	04-OCT-2024	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3458691	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	15-NOV-2024	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3471851	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	02-DEC-2024	22250	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3438609	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	25-OCT-2024	50	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3438609	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	25-OCT-2024	50	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3438609	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	25-OCT-2024	455.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3433794	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	18-OCT-2024	50	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3416518	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	04-OCT-2024	50	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3458691	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	15-NOV-2024	223.61	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3433794	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	18-OCT-2024	50	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3433794	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	18-OCT-2024	50	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3433794	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	18-OCT-2024	50	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3433794	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	18-OCT-2024	50	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3444349	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	01-NOV-2024	117	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3434383	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	29-OCT-2024	2000	ACKLAM WITH BARTHORPE PARISH MEETING	000002 Public Sector Body
3434385	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	29-OCT-2024	2000	ACKLAM WITH BARTHORPE PARISH MEETING	000002 Public Sector Body
3434380	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	29-OCT-2024	2000	ACKLAM WITH BARTHORPE PARISH MEETING	000002 Public Sector Body
3417959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5775	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3417990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	7875	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6375	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444771	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4675	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473854	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5500	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473882	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7500	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3417952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8757	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3417954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8295	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3418000	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	9954	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3417936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6442.8	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444746	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5829.2	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444765	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	7506	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444767	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	7110	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	8058	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7923	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7900	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	9480	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473830	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5829.2	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3418242	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	920.4	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3418038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6224.4	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5631.6	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5928	ACKLAM COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3419879	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-OCT-2024	22660	ACKWORTH SCHOOL	171011 Education > School Services
3419807	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-OCT-2024	22000	ACKWORTH SCHOOL	171011 Education > School Services
3419946	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-OCT-2024	22000	ACKWORTH SCHOOL	171011 Education > School Services
3419948	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-OCT-2024	22660	ACKWORTH SCHOOL	171011 Education > School Services
3419950	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-OCT-2024	22660	ACKWORTH SCHOOL	171011 Education > School Services
3489711	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	22660	ACKWORTH SCHOOL	171011 Education > School Services
3490184	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	22660	ACKWORTH SCHOOL	171011 Education > School Services

3490187	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	22660	ACKWORTH SCHOOL	171011 Education > School Services
3490195	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	22660	ACKWORTH SCHOOL	171011 Education > School Services
3393462	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2024	1051	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3402647	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-OCT-2024	1158	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3459492	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	12-DEC-2024	985	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3459494	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	12-DEC-2024	844	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3410645	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	23-OCT-2024	1607	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3414110	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	111175.99	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3442391	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	111056.68	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3464367	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	110591.88	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3489747	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	112235.36	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3413468	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	03-OCT-2024	1149.98	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3423902	District & Borough Services - Revenue	Footway Lighting Area E	Planned Maintenance	14-OCT-2024	1432.07	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3443703	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	01-NOV-2024	2518.5	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3434837	District & Borough Services - Revenue	Footway Lighting Area E	Planned Maintenance	30-OCT-2024	2013.62	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3413468	District & Borough Services - Capital	Street Lighting Improvements (Area B)	Highways Improvements - Other Contractor	03-OCT-2024	7416.48	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3443703	District & Borough Services - Capital	Street Lighting Improvements (Area B)	Highways Improvements - Other Contractor	01-NOV-2024	3138.51	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3402302	Children & Young People Services - Revenue	Child Permanence - Selby	Other Hired & Contracted Services	10-OCT-2024	540	ACORNS PLAYGROUP	321100 Social Community Care Supplies & Services - Children
3430950	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	07-NOV-2024	421.45	ACS TECHNOLOGY GROUP LTD	271200 Information Communication Technology > Hardware
3418580	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	24-OCT-2024	12735	ACS TECHNOLOGY GROUP LTD	271200 Information Communication Technology > Hardware
3473519	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	05-DEC-2024	1676	ACS TECHNOLOGY GROUP LTD	271200 Information Communication Technology > Hardware
3425439	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	04-NOV-2024	634	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435885	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	24-OCT-2024	634	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435882	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	18-NOV-2024	634	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3457207	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	09-DEC-2024	634.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3469841	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	23-DEC-2024	634.03	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3433869	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	11-NOV-2024	634	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3450121	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	02-DEC-2024	634.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3461861	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	18-DEC-2024	634.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3483552	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	12-DEC-2024	634	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3397802	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	07-OCT-2024	634	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3407581	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	21-OCT-2024	634	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3482278	Community Development - Revenue	Scarborough Spa	Security Services	11-DEC-2024	2113.54	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3482280	Community Development - Revenue	Scarborough Spa	Security Services	11-DEC-2024	597.04	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435102	Community Development - Revenue	Scarborough Spa	Security Services	23-OCT-2024	971.11	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435103	Community Development - Revenue	Scarborough Spa	Security Services	23-OCT-2024	678.6	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435095	Community Development - Revenue	Scarborough Spa	Security Services	23-OCT-2024	1959.66	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435245	Community Development - Revenue	Scarborough Spa	Security Services	04-NOV-2024	495.3	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435246	Community Development - Revenue	Scarborough Spa	Security Services	04-NOV-2024	1014.05	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435235	Community Development - Revenue	Scarborough Spa	Security Services	23-OCT-2024	1831.53	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435236	Community Development - Revenue	Scarborough Spa	Security Services	23-OCT-2024	2564.12	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435252	Community Development - Revenue	Scarborough Spa	Security Services	11-NOV-2024	861.36	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435253	Community Development - Revenue	Scarborough Spa	Security Services	11-NOV-2024	2079.05	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3482213	Community Development - Revenue	Scarborough Spa	Security Services	11-DEC-2024	473.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3482215	Community Development - Revenue	Scarborough Spa	Security Services	11-DEC-2024	5187.28	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3482453	Community Development - Revenue	Scarborough Spa	Security Services	11-DEC-2024	1308.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3482446	Community Development - Revenue	Scarborough Spa	Security Services	11-DEC-2024	2221.72	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3413625	Community Development - Revenue	Whitby Pavillion	Agency Staff	02-OCT-2024	1544.93	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3445795	Community Development - Revenue	Whitby Pavillion	Agency Staff	06-NOV-2024	3278.39	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3460354	Community Development - Revenue	Whitby Pavillion	Agency Staff	20-NOV-2024	1656.36	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3451693	Community Development - Revenue	Whitby Pavillion	Agency Staff	12-NOV-2024	874.26	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3451697	Community Development - Revenue	Whitby Pavillion	Agency Staff	12-NOV-2024	871.11	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3456183	Community Development - Revenue	Whitby Pavillion	Agency Staff	14-NOV-2024	570.6	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3456191	Community Development - Revenue	Whitby Pavillion	Agency Staff	14-NOV-2024	1832.22	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3478110	Community Development - Revenue	Open Air Theatre	Other Expenses General	09-DEC-2024	6154.53	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3456188	Community Development - Revenue	Peasholm Park Attractions	Other Hired & Contracted Services	14-NOV-2024	2569.85	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3451700	Community Development - Revenue	Filey Community Centre	Security Services	12-NOV-2024	1535.22	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3460704	Community Development - Revenue	Caravan Parks	Security Services	21-NOV-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3483554	Community Development - Revenue	Caravan Parks	Security Services	12-DEC-2024	637.97	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3483556	Community Development - Revenue	Caravan Parks	Security Services	12-DEC-2024	653.82	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3422785	Community Development - Revenue	Caravan Parks	Security Services	11-OCT-2024	657.78	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3445521	Community Development - Revenue	Caravan Parks	Security Services	05-NOV-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3451695	Community Development - Revenue	Caravan Parks	Security Services	12-NOV-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3471619	Community Development - Revenue	Caravan Parks	Security Services	02-DEC-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3471803	Community Development - Revenue	Caravan Parks	Security Services	02-DEC-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3435184	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	23-OCT-2024	610.74	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435212	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	23-OCT-2024	482.56	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435793	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	24-OCT-2024	535.34	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435250	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	11-NOV-2024	859.56	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435249	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	11-NOV-2024	444.86	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435241	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	23-OCT-2024	527.8	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435243	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	23-OCT-2024	452.4	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3435735	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	28-OCT-2024	916.43	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3482451	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	11-DEC-2024	761.54	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3410810	Community Development - Revenue	Caravan Parks	Security Services	01-OCT-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3446168	Community Development - Revenue	Caravan Parks	Security Services	06-NOV-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3446171	Community Development - Revenue	Caravan Parks	Security Services	06-NOV-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3430949	Community Development - Revenue	Caravan Parks	Security Services	17-OCT-2024	657.78	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3485072	Community Development - Revenue	Caravan Parks	Security Services	13-DEC-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3490444	Community Development - Revenue	Caravan Parks	Security Services	18-DEC-2024	653.81	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3474205	Housing Revenue Account	HRA Supervision and Management	Survey Professional and Other Fees	24-DEC-2024	900	ACUITY RESEARCH AND PRACTICE LTD	250000 Housing Management
3456261	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-NOV-2024	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3456256	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-NOV-2024	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3456257	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-NOV-2024	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3456258	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-NOV-2024	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3456259	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-NOV-2024	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3449393	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	08-NOV-2024	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3449392	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	08-NOV-2024	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3449390	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	08-NOV-2024	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3449387	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	08-NOV-2024	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3449388	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	08-NOV-2024	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3442078	Community Development - Revenue	Prevention	Other Hired & Contracted Services	30-OCT-2024	899	REDACTED	191700 Facilities & Management Services > Property Management
3482253	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	11-DEC-2024	696.73	ADAM COLLIER FUNERAL SERVICES	121000 Cemetery & Crematorium > Burial & Cremation
3445777	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	06-NOV-2024	999	ADEPT	202100 Financial Services > Subscriptions
3435770	Community Development - Revenue	Mercer Gallery	Property Maintenance	15-NOV-2024	614	ADEXA DIRECT	111100 Catering > Equipment & Utensils
3494894	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	575	ADLIB AUDIO LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3417386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	1000	ADM TAXIS	361450 Passenger Transport > Taxi Services
3438986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	900	ADM TAXIS	361450 Passenger Transport > Taxi Services

3473601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	1000	ADM TAXIS	361450 Passenger Transport > Taxi Services
3417386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	1000	ADM TAXIS	361450 Passenger Transport > Taxi Services
3438986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	900	ADM TAXIS	361450 Passenger Transport > Taxi Services
3473601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	1000	ADM TAXIS	361450 Passenger Transport > Taxi Services
3483156	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-DEC-2024	711.57	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3483161	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-DEC-2024	605	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3455417	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	13-NOV-2024	1003.07	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3483172	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-DEC-2024	516	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3483173	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-DEC-2024	520	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3483168	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-DEC-2024	629	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3483175	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-DEC-2024	578	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3465851	Community Development - Revenue	Falsgrave Community Resource Centre	Fees - Other	27-NOV-2024	878.48	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3393959	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	07-OCT-2024	585	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3414170	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	17700.91	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3441662	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	18214.92	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3468023	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	18214.92	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3489806	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	20236.53	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3425260	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	07-NOV-2024	2184.63	ADVAM (UK) LTD	201510 Financial Services > Credit Services > Agencies
3418620	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	08-OCT-2024	2114.66	ADVAM (UK) LTD	201510 Financial Services > Credit Services > Agencies
3417888	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	08-OCT-2024	2053.18	ADVAM (UK) LTD	201510 Financial Services > Credit Services > Agencies
3417889	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	08-OCT-2024	2315.75	ADVAM (UK) LTD	201510 Financial Services > Credit Services > Agencies
3459654	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	19-NOV-2024	2246.14	ADVAM (UK) LTD	201510 Financial Services > Credit Services > Agencies
3420412	Children & Young People Services - Revenue	Central	Subscriptions	15-OCT-2024	498.75	ADVANCED BUSINESS SOLUTIONS	179999 Education > Not Elsewhere Classified
3492356	Children & Young People Services - Revenue	English	Subscriptions	20-DEC-2024	1287.87	ADVANCED BUSINESS SOLUTIONS	179999 Education > Not Elsewhere Classified
3492356	Children & Young People Services - Revenue	Maths	Subscriptions	20-DEC-2024	1287.86	ADVANCED BUSINESS SOLUTIONS	179999 Education > Not Elsewhere Classified
3457031	Environmental Services - Revenue	Transport & Development	Vehicle Parts/Maintenance	14-NOV-2024	1245	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3492585	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	950	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3492586	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	2375	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3425465	Community Development - Revenue	Scarborough Spa	Marketing	04-NOV-2024	849	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3461864	Community Development - Revenue	Scarborough Spa	Marketing	12-DEC-2024	650	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3461865	Community Development - Revenue	Scarborough Spa	Marketing	12-DEC-2024	996	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing

3433984	Community Development - Revenue	Scarborough Spa	Marketing	06-NOV-2024	430	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3439073	Community Development - Revenue	Scarborough Spa	Marketing	29-OCT-2024	798	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3451530	Community Development - Revenue	Scarborough Spa	Marketing	03-DEC-2024	654	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3397590	Community Development - Revenue	Scarborough Spa	Marketing	07-OCT-2024	500	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3397591	Community Development - Revenue	Scarborough Spa	Marketing	07-OCT-2024	790	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3457021	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	14-NOV-2024	5863.43	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3456108	Environmental Services - Revenue	Skipton Refuse Collection	Other Expenses General	14-NOV-2024	968	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3436906	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	25-OCT-2024	4008.4	AEG PRESENTS	291300 Arts & Leisure Services > Performing Arts
3423853	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-OCT-2024	6491.3	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3423855	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-OCT-2024	8367.8	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3423851	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-OCT-2024	4739.9	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467618	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	14744.1	AESTHETICA MAGAZINE LTD	179999 Education > Not Elsewhere Classified
3467621	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	14744.1	AESTHETICA MAGAZINE LTD	179999 Education > Not Elsewhere Classified
3390214	District & Borough Services - Revenue	Mercer Gallery	Other Expenses General	02-OCT-2024	2000	AESTHETICA MAGAZINE LTD	179999 Education > Not Elsewhere Classified
3467946	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	7229.7	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3489934	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	8798.91	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3436598	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	660	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3494844	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	10000	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3473089	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-DEC-2024	8549	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3494843	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	7500	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3423910	District & Borough Services - Revenue	Printing Area E	Photocopying	28-OCT-2024	1792	AGILICO WORKPLACE TECHNOLOGIES (NORTH) LTD	191600 Facilities & Management Services > Printing
3413994	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	977.76	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3494983	District & Borough Services - Revenue	Stanley Harrison House	Other Hired & Contracted Services	23-DEC-2024	220	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3494983	Corporate Miscellaneous - Revenue	Ryedale House	Other Hired & Contracted Services	23-DEC-2024	880	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3494983	District & Borough Services - Revenue	Milton Rooms	Other Hired & Contracted Services	23-DEC-2024	350	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3494983	District & Borough Services - Revenue	Community House	Other Hired & Contracted Services	23-DEC-2024	80	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3494983	Corporate Miscellaneous - Revenue	Standard Catering Duties	Other Hired & Contracted Services	23-DEC-2024	75	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3435924	NYES - Revenue	Grounds Maintenance Traded service	General Materials	24-OCT-2024	572.4	AGROVISTA UK LTD	240000 Horticultural
3413038	NYES - Revenue	Grounds Maintenance Traded service	General Materials	02-OCT-2024	530.4	AGROVISTA UK LTD	240000 Horticultural
3486890	District & Borough Services - Capital	CHALET IMPROVEMENTS (AREA G)	Building Works on Property	16-DEC-2024	1975	AHR BUILDING CONSULTANCY LTD	152200 Consultancy > Technical & Feasibility
3419503	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	10-OCT-2024	750	AIM DELIVERY & REMOVALS LTD	219999 Furniture & Soft Furnishings > Not Elsewhere Classified
3441921	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-OCT-2024	41046.82	AINSTY DRAINAGE BOARD	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3419140	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	05-NOV-2024	1016.46	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3445381	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	02-DEC-2024	840.13	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified

3472062	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	03-DEC-2024	1121.51	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3474282	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	05-DEC-2024	454.49	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3473779	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3980	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3473780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4304.8	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3417651	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3980	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3417652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4304.8	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3443415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3781	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3443416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	4089.56	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3445559	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-NOV-2024	9519.99	AIR TV LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3441924	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-OCT-2024	7051.6	AIREDALE DRAINAGE COMMISSIONERS	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3417392	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	630	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3448944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	570	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3473607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	600	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417445	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	3040	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3448962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	2793	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3448973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	2888	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3473638	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3040	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3473625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2940	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2940	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3445095	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-NOV-2024	1623	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417665	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3040	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3449088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	3040	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3449089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	3705	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3473788	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3200	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3473744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	620	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417666	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2340	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3464027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	589	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3464028	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	651	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3487245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	4001.64	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3449085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	2945	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417658	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3100	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3487244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	3100	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3449095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	3268	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3473610	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	2400	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3404239	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	17-OCT-2024	1335	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3483700	Environmental Services - Revenue	Area 4 Kirkby Misperton Service Delivery	Routine Reactive Repairs (Programmed)	24-DEC-2024	925	AISLABY MIDDLETON & WRELTON PARISH COUNCIL	000002 Public Sector Body
3478287	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	2025	AJ STAGE SCHOOLS	291300 Arts & Leisure Services > Performing Arts
3470799	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	29-NOV-2024	9414	AKEBAR PARK LEISURE LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3460377	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	12-DEC-2024	1354.57	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3425469	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	15-OCT-2024	495.11	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3473194	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	24-DEC-2024	1483.18	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3426553	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	16-OCT-2024	838.27	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3435162	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	18-NOV-2024	1235.34	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3391050	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	01-OCT-2024	1499.14	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3403785	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	10-OCT-2024	1008.34	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3423861	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	14-OCT-2024	2420.6	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3423858	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	14-OCT-2024	703.78	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3456403	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-DEC-2024	1252.1	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3414183	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	30904.78	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441665	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	26605.38	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468037	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	25650.12	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489883	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	28015.92	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3459292	Health & Adult Services - Revenue	Hambleton North & Central Team - Reablement	Car Allowances	18-NOV-2024	4983.79	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3434131	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	21-OCT-2024	4208.07	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3434129	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	21-OCT-2024	4614.6	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3434130	Health & Adult Services - Revenue	MH - Richmondshire Team	Car Allowances	21-OCT-2024	4411.33	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3425570	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-OCT-2024	800	ALDBROUGH ST JOHN PARISH COUNCIL	000002 Public Sector Body
3413573	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-OCT-2024	810	ALDWARK PARISH COUNCIL	000002 Public Sector Body
3446770	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	07-NOV-2024	1877.85	ALDWARK PARISH COUNCIL	000002 Public Sector Body
3446777	Environmental Services - Revenue	PROW	Public Rights of Way Works	07-NOV-2024	15814.04	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3438647	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	28-OCT-2024	41440.88	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3442591	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	31-OCT-2024	9861.8	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3438641	Environmental Services - Revenue	Area 4 Kirkby Misperton Service Delivery	Routine Cyclical Maintenance	28-OCT-2024	17322	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	15-NOV-2024	1346	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	15-NOV-2024	975	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Resources Directorate and Central Services - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	15-NOV-2024	845.04	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3449248	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	08-NOV-2024	38172	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property

3444647	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	05-NOV-2024	24370	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3459608	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	19-NOV-2024	1020	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3449154	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	08-NOV-2024	11552.05	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3447120	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	07-NOV-2024	111790	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3447142	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	07-NOV-2024	78848	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3456255	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	14-NOV-2024	2657.5	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3467522	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	27-NOV-2024	1084.53	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3442555	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	31-OCT-2024	4771.06	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3445229	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	05-NOV-2024	1050	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3423903	Housing Revenue Account	Dir Works - Hsg Area H	Fees - Other	14-OCT-2024	2430.19	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3423906	Housing Revenue Account	Dir Works - Hsg Area H	Fees - Other	14-OCT-2024	4909.76	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3430689	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2024	672.44	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3391595	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	01-OCT-2024	13946.8	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3417777	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Professional Fees	07-OCT-2024	14916	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	15-NOV-2024	24.6	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	15-NOV-2024	605.72	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	15-NOV-2024	3206.2	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3445482	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Highways Improvements - Other Contractor	05-NOV-2024	8412.25	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3445488	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Highways Improvements - Other Contractor	05-NOV-2024	11427.21	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	15-NOV-2024	196	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	15-NOV-2024	90	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	15-NOV-2024	-420.83	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3418909	NYES - Revenue	HCC Reinvestment	Planned Maintenance	09-OCT-2024	5475	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	15-NOV-2024	24.29	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	15-NOV-2024	339.8	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3458703	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	15-NOV-2024	308.27	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3464566	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	17-DEC-2024	4871.1	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3474370	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	05-DEC-2024	1742.78	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3474375	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	05-DEC-2024	1166.42	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3436814	District & Borough Services - Revenue	Milton Rooms	Other Hired & Contracted Services	25-OCT-2024	500	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3439349	Environmental Services - Revenue	Area 2 Thirsk Service Delivery	Other Hired & Contracted Services	29-OCT-2024	9102	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3436817	District & Borough Services - Revenue	Milton Rooms	Other Hired & Contracted Services	25-OCT-2024	995	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3483720	District & Borough Services - Revenue	Miscellaneous Property	Professional Fees	12-DEC-2024	4345.92	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3464563	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Fees - Surveyor, Professional and Other	19-DEC-2024	5750	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3444620	Environmental Services - Capital	Area 3 Danby Cattle Grid	Fees - Surveyor, Professional and Other	04-NOV-2024	8640.07	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property

3456218	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	14-NOV-2024	11313.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490939	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	19-DEC-2024	14746.1	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Secondment Costs	15-NOV-2024	8899.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	700.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	15-NOV-2024	2856.38	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	15-NOV-2024	1349.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	15-NOV-2024	800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	108.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	13-DEC-2024	2000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	13-DEC-2024	2000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3416532	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	04-OCT-2024	1277	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3461790	Environmental Services - Revenue	Development Management	General Materials	22-NOV-2024	12767.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Capital Programme	Secondment Costs	15-NOV-2024	71.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Capital Programme	Secondment Costs	15-NOV-2024	3423.68	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	15-NOV-2024	2814.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	15-NOV-2024	474.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	15-NOV-2024	474.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Capital Programme	Secondment Costs	13-DEC-2024	4213.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Capital Programme	Secondment Costs	13-DEC-2024	5003.84	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3486651	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-DEC-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	HARD FM	Secondment Costs	15-NOV-2024	4345.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Secondment Costs	13-DEC-2024	5596.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	HARD FM	Secondment Costs	13-DEC-2024	3950.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	108.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	15-NOV-2024	760.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	15-NOV-2024	24939.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	15-NOV-2024	551.18	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3472021	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	03-DEC-2024	630	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3433957	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	21-OCT-2024	800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3423901	Housing Revenue Account	Dir Works - Hsg Area H	Fees - Other	14-OCT-2024	2266.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3459220	Housing Revenue Account	Sale Of Council Hses Area H	Survey Professional and Other Fees	18-NOV-2024	620	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3393350	Housing Revenue Account	Sale Of Council Hses Area H	Survey Professional and Other Fees	02-OCT-2024	620	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3460265	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	20-NOV-2024	602.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3467634	District & Borough Services - Capital	Hambleton Forum (Area B)	Building Works on Property	27-NOV-2024	1895	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3411995	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	02-OCT-2024	10927.12	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3471784	District & Borough Services - Revenue	Design & Maintenance	Consultants Fees	02-DEC-2024	1295	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	15-NOV-2024	628.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	15-NOV-2024	2133.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	15-NOV-2024	1050	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	15-NOV-2024	100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490883	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	18-DEC-2024	10023.53	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3483661	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Professional Fees	12-DEC-2024	785.34	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	83.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	182.38	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	735.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	735.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	428	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	282	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	258.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	1512.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	15-NOV-2024	108.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	15-NOV-2024	4342.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	15-NOV-2024	368.16	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3417731	NYES - Revenue	HCC Reinvestment	Planned Maintenance	07-OCT-2024	1095	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3417726	NYES - Revenue	HCC Reinvestment	Planned Maintenance	07-OCT-2024	2190	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3417728	NYES - Revenue	HCC Reinvestment	Planned Maintenance	07-OCT-2024	1095	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	15-NOV-2024	-6992.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	15-NOV-2024	-932.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	13-DEC-2024	818.43	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	13-DEC-2024	2225.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	13-DEC-2024	3660.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3474044	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	05-DEC-2024	7698.99	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3449102	NYES - Revenue	HCC Reinvestment	Planned Maintenance	08-NOV-2024	1095	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3420368	NYES - Revenue	HCC Reinvestment	Planned Maintenance	10-OCT-2024	1095	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3446792	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	07-NOV-2024	21099.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3446796	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	07-NOV-2024	1939.21	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3452306	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Highways Improvements - Other Contractor	13-NOV-2024	20047.06	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	95.06	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	227.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	129.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	1982.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	138.06	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	603.81	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	2141.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	59.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	44.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	415.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	75.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	1154.97	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	3114.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	4119.94	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	15-NOV-2024	173.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	15-NOV-2024	4011.48	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	15-NOV-2024	802.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	15-NOV-2024	2674.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	15-NOV-2024	267.43	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	15-NOV-2024	973.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	13-DEC-2024	4344.19	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3486651	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	13-DEC-2024	6802.05	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	13-DEC-2024	800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3462048	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	22-NOV-2024	650	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3462046	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	22-NOV-2024	850	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490295	Housing Revenue Account	Sale of HRA Assets	Professional Fees	18-DEC-2024	80	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490295	Housing Revenue Account	Sale of HRA Assets	Professional Fees	18-DEC-2024	80	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490295	Housing Revenue Account	Sale of HRA Assets	Professional Fees	18-DEC-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490295	Housing Revenue Account	Sale of HRA Assets	Professional Fees	18-DEC-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490295	Housing Revenue Account	Sale of HRA Assets	Professional Fees	18-DEC-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490295	Housing Revenue Account	Sale of HRA Assets	Professional Fees	18-DEC-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490295	Housing Revenue Account	Sale of HRA Assets	Professional Fees	18-DEC-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490295	Housing Revenue Account	Sale of HRA Assets	Professional Fees	18-DEC-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3490295	Housing Revenue Account	Sale of HRA Assets	Professional Fees	18-DEC-2024	80	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	BN Project 25/26 Athelstan PS Expansion	Fees - Surveyor, Professional and Other	15-NOV-2024	266.99	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	13-DEC-2024	301.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	15-NOV-2024	5150	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3484100	Housing Revenue Account	Sale of HRA Assets	Professional Fees	13-DEC-2024	555	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3445778	Environmental Services - Revenue	Public Conveniences	Responsive Maintenance	06-NOV-2024	1400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Northallerton Free School (Grammar School Lane)	Fees - Surveyor, Professional and Other	15-NOV-2024	8634.75	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Fees - Surveyor, Professional and Other	15-NOV-2024	3068.66	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3414259	Community Development - Revenue	Housing Delivery Manager (Major & Complex Projects)	Survey Professional and Other Fees	03-OCT-2024	675	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3423948	Community Development - Revenue	Housing Delivery Manager (Major & Complex Projects)	Survey Professional and Other Fees	14-OCT-2024	825	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3423951	Community Development - Revenue	Housing Delivery Manager (Major & Complex Projects)	Survey Professional and Other Fees	14-OCT-2024	1000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3458704	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Consultants Fees	15-NOV-2024	88.99	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Consultants Fees	13-DEC-2024	2850	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Consultants Fees	13-DEC-2024	2541	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Consultants Fees	13-DEC-2024	350	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Consultants Fees	13-DEC-2024	2707.53	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3418653	District & Borough Services - Revenue	Property Management Area C	Property Maintenance	08-OCT-2024	7599.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	13-DEC-2024	1974.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3486651	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	13-DEC-2024	2178.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3418951	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	08-OCT-2024	10000	ALKALI ENVIRONMENTAL LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3417691	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	07-OCT-2024	1117	ALL WASTE MATTERS LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3437682	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-OCT-2024	15252.45	ALLERTHORPE EDUCATION LTD	000005 School
3437695	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-OCT-2024	15252.45	ALLERTHORPE EDUCATION LTD	000005 School

3437696	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-OCT-2024	14147.2	ALLERTHORPE EDUCATION LTD	000005 School
3494577	Resources Directorate and Central Services - Revenue	Workplace	Rent	20-DEC-2024	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3463632	Resources Directorate and Central Services - Revenue	Workplace	Rent	22-NOV-2024	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3463633	Resources Directorate and Central Services - Revenue	Workplace	Rent	22-NOV-2024	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3434874	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	23-OCT-2024	853	ALLERTON REMOVALS	191900 Facilities & Management Services > Removals
3439320	Community Development - Revenue	Scarborough Spa	Equipment Purchase	21-NOV-2024	583.5	ALLIANCE DISPOSABLES LTD	111120 Catering > Equipment & Utensils > Disposables
3469988	Environmental Services - Revenue	Client Fleet	Payments In and Out	29-NOV-2024	30439.27	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3419036	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-OCT-2024	22777.09	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3419041	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-OCT-2024	482.9	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3445952	Environmental Services - Revenue	Client Fleet	Payments In and Out	06-NOV-2024	27981.16	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3460406	Environmental Services - Revenue	Client Fleet	Payments In and Out	20-NOV-2024	30567.58	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3470012	Environmental Services - Revenue	Client Fleet	Payments In and Out	29-NOV-2024	465.66	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3486829	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-DEC-2024	760.24	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3486764	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-DEC-2024	31621.91	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3445984	Environmental Services - Revenue	Client Fleet	Payments In and Out	06-NOV-2024	493.79	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3494868	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-DEC-2024	7500	ALPHA ENGINEERING (SELBY) LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3457336	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	09-DEC-2024	357.5	ALPHA HOUSE LIMITED	351000 Street & Traffic Management > Parking > Car Parks
3457336	Environmental Services - Revenue	On Street Operations	Equipment Purchase	09-DEC-2024	357.5	ALPHA HOUSE LIMITED	351000 Street & Traffic Management > Parking > Car Parks
3405676	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	16-OCT-2024	2745	ALPHA PARKING LTD	261520 Human Resources > Training & Conferences > Training
3438840	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	28-OCT-2024	795	ALPHA PARKING LTD	261520 Human Resources > Training & Conferences > Training
3441569	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	30-OCT-2024	517.47	ALPHABIOLABS LTD	311600 Healthcare > Services
3436822	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	25-OCT-2024	5000	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing
3495088	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	24-DEC-2024	2200	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing
3419232	District & Borough Services - Revenue	Development Management Area B	Survey Professional and Other Fees	09-OCT-2024	4000	REDACTED	152100 Consultancy > Strategic Planning
3449162	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	08-NOV-2024	34906.15	AMANDE CONCERTS LIMITED	291300 Arts & Leisure Services > Performing Arts
3436802	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	25-OCT-2024	11084.8	AMANDE CONCERTS LIMITED	291300 Arts & Leisure Services > Performing Arts
3442023	NYES - Revenue	Catering General	Marketing	12-NOV-2024	447.48	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3467850	Resources Directorate and Central Services - Revenue	Practice Teaching Staff Cover	Books Publications & Audio Visual	17-DEC-2024	642.96	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3427687	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Specialist Equipment	16-OCT-2024	906.45	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3427577	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Specialist Equipment	16-OCT-2024	1054.44	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3434248	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	01-NOV-2024	1322.5	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3430848	Children & Young People Services - Revenue	ALSS LSIF project	Equipment Purchase	12-NOV-2024	997.5	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3434819	Children & Young People Services - Revenue	ALSS LSIF project	Equipment Purchase	14-NOV-2024	633.3	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3464532	Children & Young People Services - Revenue	ALSS LSIF project	Equipment Purchase	05-DEC-2024	781.66	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3464528	Children & Young People Services - Revenue	SRRP	Internal Recharges - General	02-DEC-2024	749.97	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail

3459247	Children & Young People Services - Revenue	ALSS LSIF project	Equipment Purchase	12-DEC-2024	1472.5	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3463577	Children & Young People Services - Revenue	High Needs East	Equipment Purchase	25-NOV-2024	523.34	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3439444	Children & Young People Services - Revenue	High Needs North	General Materials	29-OCT-2024	956.08	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3490467	Resources Directorate and Central Services - Revenue	Benefits Management	Books Publications & Audio Visual	18-DEC-2024	546.24	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3459489	Children & Young People Services - Revenue	IAG - Information, Advice & Guidance	Books Publications & Audio Visual	05-DEC-2024	516	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3419217	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	09-OCT-2024	49950	AMERDALE HALL	192110 Facilities & Management Services > Room Hire
3414224	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	03-OCT-2024	5460.34	AMICK PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3482370	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3482370	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3482370	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	242	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3482370	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1.5	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3482370	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	154	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3468186	Resources Directorate and Central Services - Revenue	Finance Systems	IT Software	28-NOV-2024	26700	AMX SOLUTIONS LIMITED	271440 Information Communication Technology > Software
3460706	Community Development - Revenue	Prevention	Other Hired & Contracted Services	21-NOV-2024	1712	ANDREW COWEN ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3417367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4298.75	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3448933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	4298.75	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3471900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-DEC-2024	4298.75	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3417646	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-OCT-2024	1031	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3449076	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	07-NOV-2024	1157	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3478597	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	09-DEC-2024	1049	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3449076	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	07-NOV-2024	1157	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3417646	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	04-OCT-2024	1031	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3478597	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	09-DEC-2024	1049	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3435231	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-OCT-2024	259.96	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3435231	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-OCT-2024	360	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3463675	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-NOV-2024	46.84	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3463675	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-NOV-2024	2500	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3463677	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-NOV-2024	115.98	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3463677	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-NOV-2024	2080	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3463680	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-NOV-2024	9.86	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3463680	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-NOV-2024	520	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3414187	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	12028.4	ANGEL WINGS HEALTHCARE	310000 Healthcare
3441713	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	10180.4	ANGEL WINGS HEALTHCARE	310000 Healthcare
3468018	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	8057.6	ANGEL WINGS HEALTHCARE	310000 Healthcare

3489886	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	5252.4	ANGEL WINGS HEALTHCARE	310000 Healthcare
3489858	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	3837.6	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414159	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	4634.8	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441673	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	3919.68	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468058	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	4611.36	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3486979	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	17-DEC-2024	1250	ANIMAL FOCUSED	151910 Consultancy > Management > Efficiency
3422212	District & Borough Services - Revenue	Special Events Area G	Other Expenses General	10-OCT-2024	6000	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3411658	Community Development - Revenue	Peasholm Park Attractions	Other Hired & Contracted Services	23-OCT-2024	5000	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3486918	Community Development - Revenue	George Nickling House	Rent - General	16-DEC-2024	1167.35	ANNINGTON RENTALS(NO3) LTD	250010 Housing Management > Letting / Estate Agents
3436780	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Stationery	25-OCT-2024	600	ANTALIS	341000 Stationery > Paper Products
3474341	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	05-DEC-2024	496.5	ANTALIS	341000 Stationery > Paper Products
3436824	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	25-OCT-2024	853.02	ANTALIS	341000 Stationery > Paper Products
3445359	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	05-NOV-2024	936.65	ANTALIS	341000 Stationery > Paper Products
3491857	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	19-DEC-2024	1729.05	ANTALIS	341000 Stationery > Paper Products
3469283	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	29-NOV-2024	477.36	ANTALIS	341000 Stationery > Paper Products
3469284	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	29-NOV-2024	1170.7	ANTALIS	341000 Stationery > Paper Products
3459335	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	1880	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3422535	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1900	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3459311	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	2073.6	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3422504	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	2188.8	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3475424	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-DEC-2024	2304	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3475430	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-DEC-2024	2200	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3422434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4800.96	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3422435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3170.88	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3443225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	5067.68	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3443227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3347.04	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3478464	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	5334.4	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3478465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3523.2	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3459311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2073.6	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3422504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2188.8	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3475424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-DEC-2024	2304	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services

3417927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2620.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3417932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5331.2	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4620	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1680	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2520	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4771.2	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444736	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2246.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4629.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3473820	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2496	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3473824	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5144	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4400	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1600	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2400	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3740	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1360	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2040	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3445005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4089.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474082	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4544	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1948.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3445005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1670.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474082	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1856	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3495674	Resources Directorate and Central Services - Revenue	BS Document Management Centre	IT Software	24-DEC-2024	1161.01	APOGEE CORPORATION LTD	191600 Facilities & Management Services > Printing
3418481	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	08-OCT-2024	5012.87	APOLLO CREATIVE LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3425293	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	2355	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3425294	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	2400.08	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3425295	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	3040	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3425288	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	880.06	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3425289	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	2055.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3425290	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	2304	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3484142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2355	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3484138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	880.06	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3484140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2804	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3484141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2304	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3484144	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2526.4	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3484150	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	3200	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3445106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2400.08	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3445102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	880.06	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3445103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2535.4	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3445104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2188.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3445105	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2237.25	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3445113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3040	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3425288	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	1786.78	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3484138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	1786.78	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3445102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1786.78	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3439270	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	42229.08	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3472142	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	42229.08	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3416442	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	39241.99	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3434320	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	1901.25	APPLETON WISKE PARISH COUNCIL	000002 Public Sector Body
3434397	Environmental Services - Revenue	Bridges	IT Licences	12-NOV-2024	611	APPLICATIONS IN CADD LTD	271510 Information Communication Technology > Services > Application Service Provision
3419628	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	10-OCT-2024	6465.16	APS GROUP	150000 Consultancy
3446130	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	26-NOV-2024	5312.26	APS GROUP	150000 Consultancy
3471981	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	03-DEC-2024	4320.15	APS GROUP	150000 Consultancy
3423013	NYES - Revenue	Catering General	Marketing	11-OCT-2024	2894	APSE	151900 Consultancy > Management
3391823	NYES - Revenue	Catering General	Marketing	11-OCT-2024	1948	APSE	151900 Consultancy > Management
3434805	NYES - Revenue	Cleaning Administration	Other Hired & Contracted Services	23-OCT-2024	1320	APSE	151900 Consultancy > Management
3456344	Children & Young People Services - Revenue	English	Exam Fees	15-NOV-2024	192	AQA EDUCATION	171010 Education > Adult & Further Education Services
3456344	Children & Young People Services - Revenue	Maths	Exam Fees	15-NOV-2024	336	AQA EDUCATION	171010 Education > Adult & Further Education Services
3414574	District & Borough Services - Revenue	Belle Vue Square	Equipment Purchase	03-OCT-2024	1558.96	AQUACOOL LIMITED	190000 Facilities & Management Services
3414574	District & Borough Services - Revenue	Belle Vue Square	Equipment Purchase	03-OCT-2024	190	AQUACOOL LIMITED	190000 Facilities & Management Services
3419992	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	28-OCT-2024	634.8	AQUAID (WEST YORKSHIRE)	111400 Catering > Vending Machines & Dispensers
3443522	District & Borough Services - Revenue	Belle Vue Square	Planned Maintenance	01-NOV-2024	684	AQUAID (WEST YORKSHIRE)	111400 Catering > Vending Machines & Dispensers
3476364	District & Borough Services - Revenue	Street Cleansing Area C	Water & Sewerage Charges	17-DEC-2024	935.03	AQUAM WATER SERVICES	371300 Utilities > Water
3492723	District & Borough Services - Revenue	Street Cleansing Area C	Water & Sewerage Charges	20-DEC-2024	2790	AQUAM WATER SERVICES	371300 Utilities > Water
3419146	District & Borough Services - Revenue	Craven Leisure	Responsive Maintenance	09-OCT-2024	1330.51	AQUATILERS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3486632	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	13-DEC-2024	100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3438601	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	25-OCT-2024	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3438601	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	25-OCT-2024	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3471840	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	02-DEC-2024	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3471840	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	02-DEC-2024	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3471840	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	02-DEC-2024	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3471840	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	02-DEC-2024	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3471840	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	02-DEC-2024	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3471840	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	02-DEC-2024	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3494556	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	20-DEC-2024	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3415444	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-OCT-2024	8400	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3459229	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-NOV-2024	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3431035	Children & Young People Services - Revenue	External Placements	Provision of External Care	17-OCT-2024	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3415478	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	24-OCT-2024	779.97	ARCO LTD	141100 Clothing > Protective
3436776	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	19-NOV-2024	441.82	ARCO LTD	141100 Clothing > Protective
3490122	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	5432	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3490030	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	2647	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3438770	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	2972	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3467304	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	2972	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3491594	Children & Young People Services - Revenue	Northallerton Music Centre	Other Occupation Costs	19-DEC-2024	3125	ARETE LEARNING TRUST T/A NORTHALLERTON SCHOOL & SIXTH FORM COLLEGE	000005 School
3418266	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3444845	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3473924	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3418266	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3444845	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3436615	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-OCT-2024	86439.6	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3457075	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	74727.9	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3473924	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3478578	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	54853.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3418020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	7469.91	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3418266	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services

3444843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6047.07	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3444845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3473922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7114.2	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3473924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3459405	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	890	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3459402	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	670	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3459403	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	670	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3459392	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	1340	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3459393	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	670	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3443381	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-OCT-2024	745	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3459391	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	670	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3443387	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-OCT-2024	890	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3469315	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	28-NOV-2024	23722.15	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3451243	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	11-NOV-2024	859.75	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3418266	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3444845	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3473924	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3418264	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3418265	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	556.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444836	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444837	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	556.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3418256	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3418257	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444826	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444827	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473915	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473916	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	556.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473905	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473907	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3431884	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-OCT-2024	41450.9	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444826	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3444827	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3418256	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3418257	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3431883	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-OCT-2024	43775.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473905	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473907	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3464014	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	25-NOV-2024	46591.92	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3495973	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-DEC-2024	45752.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3417924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	10274.46	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3417945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	12557.58	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3443231	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	9281.15	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444733	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	8806.68	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	10763.64	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459289	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	8849.22	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	11361.62	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473817	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	9785.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3445242	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	04-NOV-2024	1490	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3445243	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	04-NOV-2024	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459399	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	10385	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459400	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	670	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459401	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	1340	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459404	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	19370	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459395	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	670	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459396	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	1340	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459397	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	670	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459398	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	670	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3443382	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-OCT-2024	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459399	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	10385	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3459394	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	670	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3443385	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-OCT-2024	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3443386	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-OCT-2024	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3443383	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-OCT-2024	745	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3418264	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3418265	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	5006.5	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444836	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444837	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	5006.5	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3418256	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3418257	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473915	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473916	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	5006.5	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444826	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3444827	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473905	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3473907	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3455863	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-NOV-2024	5579.24	ARROW DEVELOPMENTS LTD	390000 Works - Construction, Repair & Maintenance
3482461	Community Development - Revenue	Mercer Gallery	Equipment Purchase	11-DEC-2024	427.41	ART ANGELS PUBLISHING LTD	291100 Arts & Leisure Services > Museums & Art
3422214	Community Development - Revenue	Now Then! Project	Miscellaneous Small Projects	11-OCT-2024	1500	ART IS MY CAREER (AIMC) C.I.C	291100 Arts & Leisure Services > Museums & Art
3414177	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	4460.16	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3441704	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	5420.64	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3468047	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	5376.48	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3489813	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	4945.92	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3414002	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	4224.64	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3442363	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	5831.84	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3489972	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	4403.36	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3467969	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	4546.08	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3422277	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	169.5	ASDA STORES LTD	111200 Catering > Food & Beverages
3422277	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	1.6	ASDA STORES LTD	111200 Catering > Food & Beverages
3422277	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	300	ASDA STORES LTD	111200 Catering > Food & Beverages
3422277	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	55.5	ASDA STORES LTD	111200 Catering > Food & Beverages

342277	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	129.85	ASDA STORES LTD	111200 Catering > Food & Beverages
3451074	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	184.5	ASDA STORES LTD	111200 Catering > Food & Beverages
3451074	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	98	ASDA STORES LTD	111200 Catering > Food & Beverages
3451074	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	97.5	ASDA STORES LTD	111200 Catering > Food & Beverages
3451074	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	120.05	ASDA STORES LTD	111200 Catering > Food & Beverages
3478306	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-DEC-2024	7197.6	ASE COMPUTER SERVICES LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3425734	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	15-OCT-2024	2617.34	ASHBERRY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464486	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-NOV-2024	2422.95	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3473085	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-DEC-2024	2425.2	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3487976	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	18-DEC-2024	4459.95	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3441581	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-OCT-2024	2816.65	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3439223	Children & Young People Services - Revenue	Early Years E3 EHCP Funding	Element 3 top-up funding	29-OCT-2024	4874.47	ASHFIELD PRIMARY SCHOOL (COLLABORATIVE LEARNING TRUST)	000005 School
3439256	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	1395	ASHVILLE COLLEGE	000005 School
3472158	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	1395	ASHVILLE COLLEGE	000005 School
3416466	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-OCT-2024	1395	ASHVILLE COLLEGE	000005 School
3432187	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	13-NOV-2024	2640	ASIF TAXI	179999 Education > Not Elsewhere Classified
3413892	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	73.02	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413892	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	266.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413892	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	31.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413892	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	38.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413892	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	52.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413896	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	63.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413892	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	168.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413896	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	19.08	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413896	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	21.12	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413896	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	69.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413896	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	95.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413896	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	57.24	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3413896	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	02-OCT-2024	63.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3490805	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	18-DEC-2024	13.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3490805	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	18-DEC-2024	31.68	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3490805	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	18-DEC-2024	12.74	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3490805	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	18-DEC-2024	31.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3490805	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	18-DEC-2024	6.36	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3490805	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	18-DEC-2024	13.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3469889	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	20095	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3490148	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	19547	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3439100	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	21490	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3444433	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Daytime Activities	25-NOV-2024	571.1	ASPIRE SERVICES(LEEDS) LTD	321000 Social Community Care Supplies & Services - Adult
3411446	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	25232.06	ASPRIS CHILDRENS SERVICES	000003 Academy
3411447	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	20207.25	ASPRIS CHILDRENS SERVICES	000003 Academy
3411070	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	26831.22	ASPRIS CHILDRENS SERVICES	000003 Academy
3411072	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	21564.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3411075	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3411077	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3475399	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	2090.42	ASPRIS CHILDRENS SERVICES	000003 Academy
3475404	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	1960.94	ASPRIS CHILDRENS SERVICES	000003 Academy
3475406	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	1616.42	ASPRIS CHILDRENS SERVICES	000003 Academy
3475402	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	1703.44	ASPRIS CHILDRENS SERVICES	000003 Academy
3411054	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	26130.36	ASPRIS CHILDRENS SERVICES	000003 Academy
3411057	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	21293.02	ASPRIS CHILDRENS SERVICES	000003 Academy
3411060	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	24511.76	ASPRIS CHILDRENS SERVICES	000003 Academy
3411062	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	20205.14	ASPRIS CHILDRENS SERVICES	000003 Academy
3411066	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	24918.98	ASPRIS CHILDRENS SERVICES	000003 Academy
3411068	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	21564.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3411053	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	22002.78	ASPRIS CHILDRENS SERVICES	000003 Academy
3475392	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	877.34	ASPRIS CHILDRENS SERVICES	000003 Academy
3475393	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	2242.84	ASPRIS CHILDRENS SERVICES	000003 Academy
3475394	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	1760.22	ASPRIS CHILDRENS SERVICES	000003 Academy
3475396	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	1760.22	ASPRIS CHILDRENS SERVICES	000003 Academy
3411052	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	22002.78	ASPRIS CHILDRENS SERVICES	000003 Academy
3411049	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	28035.62	ASPRIS CHILDRENS SERVICES	000003 Academy

3411048	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	25021.8	ASPRIS CHILDRENS SERVICES	000003 Academy
3411046	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	27376.79	ASPRIS CHILDRENS SERVICES	000003 Academy
3458740	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3458747	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3458738	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	7150.33	ASPRIS CHILDRENS SERVICES	000003 Academy
3458743	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3458749	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	21564.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3458752	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	20086.51	ASPRIS CHILDRENS SERVICES	000003 Academy
3458750	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	23960.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3475338	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	2190.14	ASPRIS CHILDRENS SERVICES	000003 Academy
3475339	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	1000.87	ASPRIS CHILDRENS SERVICES	000003 Academy
3458755	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	19420.66	ASPRIS CHILDRENS SERVICES	000003 Academy
3458756	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	21227.79	ASPRIS CHILDRENS SERVICES	000003 Academy
3458760	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-NOV-2024	18421.82	ASPRIS CHILDRENS SERVICES	000003 Academy
3475488	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	980.47	ASPRIS CHILDRENS SERVICES	000003 Academy
3475490	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	2018.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3475491	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	1616.58	ASPRIS CHILDRENS SERVICES	000003 Academy
3475486	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	2001.74	ASPRIS CHILDRENS SERVICES	000003 Academy
3475487	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	2001.74	ASPRIS CHILDRENS SERVICES	000003 Academy
3476319	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-DEC-2024	1993.52	ASPRIS CHILDRENS SERVICES	000003 Academy
3433838	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-OCT-2024	3198.98	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3433843	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-OCT-2024	3087.7	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3419552	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	10-OCT-2024	882.2	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3469857	Community Development - Revenue	Pump Room Museum	Other Expenses General	29-NOV-2024	1260	ASSOCIATION FOR CULTURAL ENTERPRISES	150000 Consultancy
3419347	Resources Directorate and Central Services - Revenue	Electoral Services	Professional Fees	31-OCT-2024	760	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3478663	Resources Directorate and Central Services - Revenue	Electoral Services	Training Costs	24-DEC-2024	1370	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3396516	Resources Directorate and Central Services - Revenue	Electoral Services	Training Costs	01-OCT-2024	7000	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3420067	Community Development - Revenue	Libraries General	Conference Fees & Expenses	10-OCT-2024	635	ASSOCIATION OF SENIOR CHILDREN AND EDUCATIONAL LIBRARIANS	171060 Education > Library Services
3422282	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	112.7	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422282	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	49	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422282	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	33	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3422282	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	36	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482324	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	95.55	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482324	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	181.3	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422282	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	7.56	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422282	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	84.08	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422282	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	2	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422282	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	31.5	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422282	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	391.08	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422282	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	14	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482324	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	5.04	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482324	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	60.75	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482324	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	4	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482324	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	54.18	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482324	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	-9.9	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482324	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	783.22	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482324	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	28	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3436844	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-OCT-2024	504.46	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3436844	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-OCT-2024	16	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3436844	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	25-OCT-2024	40.32	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3434922	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-OCT-2024	14391.44	ASTOR-BANNERMAN (MEDICAL) LTD	321300 Social Community Care Supplies & Services > Supplies
3425276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	3170.88	ATAX CABS	361450 Passenger Transport > Taxi Services
3463861	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	1761.6	ATAX CABS	361450 Passenger Transport > Taxi Services
3425300	Environmental Services - Revenue	Vehicles East	Vehicle Hire	14-OCT-2024	5057.85	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3413958	Community Development - Revenue	Special Events	Other Expenses General	22-OCT-2024	540	ATHOL HOUSE FILEY	261000 Human Resources > Accommodation

3418128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5390.28	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3418158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3171	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3418185	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3450.72	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3445012	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2718	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3445041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2957.76	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3444983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4620.24	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3474060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5133.6	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3474119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3122.08	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3474089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3020	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3418120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3507	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3418121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5011	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3418107	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8287	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3418128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	468.72	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3418157	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1848	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3444959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	7126	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3444973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3006	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3445011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1584	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3444975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4318	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3444983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	401.76	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3474037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7900	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3474052	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3340	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3474053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4780	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3474060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	446.4	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3474088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1760	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3449194	District & Borough Services - Revenue	Nidderdale AONB	Venue/Room Hire	08-NOV-2024	13356.5	ATL CONTRACTORS LTD	180000 Environmental Services
3493087	District & Borough Services - Revenue	Nidderdale AONB	Venue/Room Hire	20-DEC-2024	10053	ATL CONTRACTORS LTD	180000 Environmental Services
3434040	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	21-OCT-2024	2021.25	AUTO-LOGIC HARROGATE LTD	381400 Vehicle Management > Maintenance
3487197	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	641.33	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3451359	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-NOV-2024	606.8	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3487222	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	686.64	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3489849	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	86448.75	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3414145	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	6828.68	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3414185	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	76452.16	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3441685	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	70018.37	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3441703	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	4402.23	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3467990	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	72661.76	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3467991	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	7237.01	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3489884	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	5245.56	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3414003	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	326991.67	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3442286	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	56663.05	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3467907	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	66438.7	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3489965	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	61273.25	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3414095	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	94700.66	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3442392	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	96394.96	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3489797	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	95422.3	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3420358	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	10-OCT-2024	9870.32	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3420358	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	10-OCT-2024	159.56	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3464416	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	96590.73	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3471474	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	02-DEC-2024	7329.56	AVC WISE LTD	200000 Financial Services
3415445	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	04-OCT-2024	7085.96	AVC WISE LTD	200000 Financial Services
3443507	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	01-NOV-2024	7196.33	AVC WISE LTD	200000 Financial Services
3438640	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	28-OCT-2024	2345.29	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3438640	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	28-OCT-2024	5472.33	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3419127	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-OCT-2024	728.35	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3419127	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-OCT-2024	1699.48	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3491688	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	403.31	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3491688	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	941.07	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3483107	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-DEC-2024	3997.74	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3483107	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-DEC-2024	9328.1	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3491713	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	4072.1	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3491713	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	9501.57	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3464595	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-NOV-2024	37998.2	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3464595	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-NOV-2024	16284.94	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3467563	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	614.48	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3467563	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	1433.78	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3467564	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	4352.61	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3467564	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	10156.09	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3478836	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-DEC-2024	13316.26	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3478836	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-DEC-2024	5706.97	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3483432	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-DEC-2024	3178.31	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3483432	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-DEC-2024	7416.05	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3413909	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-OCT-2024	3969.18	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3413909	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-OCT-2024	9261.42	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3430287	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	16-OCT-2024	773.36	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3430287	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	16-OCT-2024	1804.51	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3473111	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	04-DEC-2024	1318.82	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3473111	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	04-DEC-2024	3077.23	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3451115	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	300	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451115	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	240	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451115	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422315	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	60	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422315	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	180	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422315	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	66	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422315	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	328	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482356	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482356	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	360	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3482356	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	90	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482356	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	66	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451115	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	726	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422315	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	902	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482356	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	572	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3443496	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	01-NOV-2024	1045	AZURE CONSULTING LTD	151910 Consultancy > Management > Efficiency
3445447	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	05-NOV-2024	434	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3445448	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	05-NOV-2024	932	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3445467	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	05-NOV-2024	873.5	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3469907	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	29-NOV-2024	698.8	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3431162	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	18-OCT-2024	2445.8	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3432079	Community Development - Revenue	Prevention	Other Hired & Contracted Services	18-OCT-2024	760	REDACTED	250010 Housing Management > Letting / Estate Agents
3491673	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-DEC-2024	680	SPIRE BARRISTERS	280000 Legal Services
3450717	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-NOV-2024	680	SPIRE BARRISTERS	280000 Legal Services
3456132	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-NOV-2024	650	SPIRE BARRISTERS	280000 Legal Services
3446255	District & Borough Services - Revenue	Planning Policy Area C	Consultants Fees	06-NOV-2024	21282.09	REDACTED INDIVIDUAL	280000 Legal Services
3411460	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	2000	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3411461	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	2250	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3411463	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	1700	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3471806	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-DEC-2024	3933.73	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3487382	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-DEC-2024	5611.21	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3434925	Community Development - Revenue	Special Events	Other Expenses General	23-OCT-2024	2300	BACK CHAT MUSIC LTD	291300 Arts & Leisure Services > Performing Arts
3478767	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-DEC-2024	1000	BADAPPLE THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3472118	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	4429.25	BADER ACADEMY	000003 Academy
3416443	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	1354	BADER ACADEMY	000003 Academy
3439283	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	1354	BADER ACADEMY	000003 Academy
3434321	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	1567.5	BAGBY & BALK PARISH COUNCIL	000002 Public Sector Body
3471571	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-DEC-2024	500	BALDERSBY PARISH COUNCIL	000002 Public Sector Body
3484784	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	13-DEC-2024	516	BALLIOM LTD	271200 Information Communication Technology > Hardware
3422545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	3411.2	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3456977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	3240.64	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3478530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	3411.2	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3478598	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	09-DEC-2024	654	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3422692	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	10-OCT-2024	557	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3457132	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	14-NOV-2024	744	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3443455	Environmental Services - Revenue	Tree & Woodlands	Grounds Maintenance inc Contractors/Traded	25-NOV-2024	3153.94	BARCHAM TREES	241600 Horticultural > Trees & Shrubs
3418471	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	08-OCT-2024	6927.75	BARKWORTH REEVE	201799 Financial Services > Grants > Not Elsewhere Classified
3460966	Children & Young People Services - Revenue	Selby Music Centre	Other Occupation Costs	21-NOV-2024	750	BARLBY AND OSGODBY METHODIST CHURCH	379999 Utilities > Not Elsewhere Classified
3467602	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2024	3500	BARLOW VILLAGE HALL COMMITTEE	291120 Arts & Leisure Services > Organised Activities
3439276	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	990	BARNARD CASTLE SCHOOL	000005 School
3472185	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	8043.75	BARNARD CASTLE SCHOOL	000005 School
3416408	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-OCT-2024	990	BARNARD CASTLE SCHOOL	000005 School
3456396	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	15-NOV-2024	1014.74	BARNSELY METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3441959	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	30-OCT-2024	1238.51	BARNSELY METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3446088	District & Borough Services - Revenue	Pest Control Area F	Corporate Work Wear	25-NOV-2024	600.84	BARRY CARTER MOTOR PRODUCTS LTD	381500 Vehicle Management > Parts
3483163	District & Borough Services - Revenue	Pest Control Area F	Corporate Work Wear	11-DEC-2024	502.2	BARRY CARTER MOTOR PRODUCTS LTD	381500 Vehicle Management > Parts
3445476	District & Borough Services - Revenue	Pest Control Area F	Corporate Work Wear	19-NOV-2024	503.64	BARRY CARTER MOTOR PRODUCTS LTD	381500 Vehicle Management > Parts
3414065	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	21642.53	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3442403	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	23315.08	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3489788	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	23546.32	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3464379	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	24569.78	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3422790	Community Development - Revenue	Caravan Parks	Fuel Oil	11-OCT-2024	706.3	BATA	240000 Horticultural
3472072	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	03-DEC-2024	932.73	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3416480	Community Development - Revenue	Scarborough Spa	Marketing	28-OCT-2024	921.87	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3416505	Community Development - Revenue	Scarborough Spa	Marketing	28-OCT-2024	450	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3420425	Community Development - Revenue	Scarborough Spa	Marketing	01-NOV-2024	998.31	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3420485	Community Development - Revenue	Scarborough Spa	Marketing	10-OCT-2024	3500	BAY MEDIA LTD	192400 Facilities & Management Services > Marketing
3470805	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	29-NOV-2024	5866.5	BBINFINKLE	299999 Arts & Leisure Services > Not Elsewhere Classified
3443344	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	31-OCT-2024	19250	BCA REMARKETING SOLUTIONS	361000 Passenger Transport > Fleet Management
3443345	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	31-OCT-2024	21800	BCA REMARKETING SOLUTIONS	361000 Passenger Transport > Fleet Management
3443346	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	31-OCT-2024	15600	BCA REMARKETING SOLUTIONS	361000 Passenger Transport > Fleet Management
3443347	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	31-OCT-2024	19700	BCA REMARKETING SOLUTIONS	361000 Passenger Transport > Fleet Management
3443348	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	31-OCT-2024	18450	BCA REMARKETING SOLUTIONS	361000 Passenger Transport > Fleet Management
3443349	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	31-OCT-2024	19050	BCA REMARKETING SOLUTIONS	361000 Passenger Transport > Fleet Management
3443350	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	31-OCT-2024	19350	BCA REMARKETING SOLUTIONS	361000 Passenger Transport > Fleet Management
3495956	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-DEC-2024	628.8	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3434884	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-OCT-2024	1000	BEAL PARISH COUNCIL	000002 Public Sector Body
3472756	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	03-DEC-2024	6524.25	BECKVIEW STUDIOS LTD	201700 Financial Services > Grants

3439306	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	29-OCT-2024	3000	BECKVIEW STUDIOS LTD	201700 Financial Services > Grants
3478189	Environmental Services - Capital	Bedale Aiskew Leeming Bar Bypass	Acquisition of Land	09-DEC-2024	4841.17	BEDALE GOLF CLUB LTD	291400 Arts & Leisure Services > Sport & Fitness
3492233	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	20-DEC-2024	3250	BEDALE HALL CIO	281500 Legal Services > Licensing / Accreditation
3434322	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	14703.01	BEDALE TOWN COUNCIL	000002 Public Sector Body
3451085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	300	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	88	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	328	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	22	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	246	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482330	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482330	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482330	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482330	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422288	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	18	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422288	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	506	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	6	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451085	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	374	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482330	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	7.5	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482330	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	264	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	164	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	66	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	22	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	164	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	164	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451123	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	22	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451123	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	30	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451123	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	246	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	180	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3422323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	90	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422323	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	990	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451123	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	792	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482364	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	506	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3416427	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	44473.91	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3439252	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	5460.27	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3472170	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	4971.67	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3472897	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-DEC-2024	31666.66	BEECHKEYS LTD T/A AURORA IVY LANE SCHOOL	000005 School
3472875	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-DEC-2024	11205.13	BEECHKEYS LTD T/A AURORA IVY LANE SCHOOL	000005 School
3472916	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-DEC-2024	15102.56	BEECHKEYS LTD T/A AURORA IVY LANE SCHOOL	000005 School
3472922	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-DEC-2024	31666.67	BEECHKEYS LTD T/A AURORA IVY LANE SCHOOL	000005 School
3472930	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-DEC-2024	31666.67	BEECHKEYS LTD T/A AURORA IVY LANE SCHOOL	000005 School
3418029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2896.95	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3418025	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3677.94	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3418026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2157.75	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3418027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2882.88	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3418033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2502.78	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3418034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1812.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3418035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1703.52	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3418036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2009.28	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3418050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	546	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3444851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2663.46	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3444852	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1849.5	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3444853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2333.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3444857	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2345.15	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3444862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2145.24	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3444863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1553.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3444864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1460.16	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3444865	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1722.24	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3473930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2988	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3473931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2055	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3473932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2745.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3473936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2759	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3473955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	780.45	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3473899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	723.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3436632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	812.88	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3457126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1187.28	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1373.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3422588	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	10-OCT-2024	881.28	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3469345	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	28-NOV-2024	3084.48	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492536	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	19-DEC-2024	2790.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3457064	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	14-NOV-2024	644	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492622	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	19-DEC-2024	736	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3422634	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	10-OCT-2024	782	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3431685	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	784.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492460	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	834.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3422648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2481.59	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3422649	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3458	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3456935	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	792.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3457081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3458	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3457080	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2481.59	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492636	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2612.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492637	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3640	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3422514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	722	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3456941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	722	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492472	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	760	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1936.48	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3422487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2038.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3456926	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1936.48	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3418045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	195.69	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3444875	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	167.73	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3473953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	177.05	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3422633	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	10-OCT-2024	1980	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3457059	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	14-NOV-2024	1870	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492617	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	19-DEC-2024	1870	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3456939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	739.5	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3492468	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	957	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3436522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	565.5	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3448891	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-NOV-2024	527	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3445099	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-NOV-2024	510	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3495947	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	542	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3495768	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	510	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3451418	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	11-NOV-2024	1065.35	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3445125	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	04-NOV-2024	465	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3448909	Environmental Services - Revenue	Transport & Development	Vehicle recharges	07-NOV-2024	460.35	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3495788	Environmental Services - Revenue	Transport & Development	Vehicle recharges	23-DEC-2024	445.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3417293	Environmental Services - Revenue	Transport & Development	Vehicle recharges	04-OCT-2024	445.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3417294	Environmental Services - Revenue	Transport & Development	Vehicle recharges	04-OCT-2024	445.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3445227	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Vehicle Hire	04-NOV-2024	1126	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3417355	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Vehicle Hire	04-OCT-2024	720	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3417356	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Vehicle Hire	04-OCT-2024	697.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3417357	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Vehicle Hire	04-OCT-2024	675	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3431663	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Vehicle Hire	17-OCT-2024	675	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3451250	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Vehicle Hire	11-NOV-2024	697.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3495812	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	23-DEC-2024	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3495813	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	23-DEC-2024	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3448929	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	07-NOV-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3448930	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	07-NOV-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3417343	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	04-OCT-2024	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3417344	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	04-OCT-2024	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3448928	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	07-NOV-2024	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3495811	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-DEC-2024	750	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3417342	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-OCT-2024	750	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3439258	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	4106.83	BELMONT GROSVENOR SCHOOL	000005 School
3472174	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	2053.42	BELMONT GROSVENOR SCHOOL	000005 School
3496832	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	24-DEC-2024	1560	BELVOIR SKIPTON	250010 Housing Management > Letting / Estate Agents
3408741	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	17-OCT-2024	933.3	BELZONA UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3417818	District & Borough Services - Revenue	Car Parking Administration	Printing	30-OCT-2024	1772.6	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3417828	District & Borough Services - Revenue	Car Parking Administration	Printing	30-OCT-2024	712.4	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3417830	District & Borough Services - Revenue	Car Parking Administration	Printing	30-OCT-2024	2237.3	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3417734	District & Borough Services - Revenue	Car Park Operations Area C	Printing	07-OCT-2024	1953.2	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3417817	District & Borough Services - Revenue	Car Park Operations Area C	Printing	30-OCT-2024	3609.5	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3418890	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	31-OCT-2024	2610	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3460471	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	09-DEC-2024	1953.2	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3418507	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	23-OCT-2024	1454	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy

3418510	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	24-OCT-2024	820	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3418508	Environmental Services - Revenue	On Street Operations	Printing	23-OCT-2024	1337.5	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3418516	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	24-OCT-2024	1750	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3418518	Environmental Services - Revenue	On Street Operations	Printing	24-OCT-2024	1750	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3442575	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	11-NOV-2024	2299	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3422286	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	180	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422286	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	60	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422286	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	22	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422286	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	328	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451083	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451083	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	60	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451083	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	44	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482328	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	210	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482328	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	300	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482328	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422286	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	198	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451083	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	726	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482328	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	704	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3474156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1612.6	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3418220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1693.23	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3445076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1451.34	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3422499	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2362.8	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3484188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2362.8	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3445143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	2244.66	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3416520	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-OCT-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3435637	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	24-OCT-2024	684.29	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3455094	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	13-NOV-2024	800	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3492325	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	20-DEC-2024	517.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3492295	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	20-DEC-2024	1416	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3419267	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	09-OCT-2024	10478.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3425443	District & Borough Services - Revenue	Scarborough Harbour General	Other Hired & Contracted Services	15-OCT-2024	2844	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3478702	Community Development - Revenue	Scarborough Spa	Security Services	12-DEC-2024	7200	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3417912	Community Development - Revenue	Scarborough Spa	Security Services	10-OCT-2024	4120	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3451566	Community Development - Revenue	Scarborough Spa	Security Services	15-NOV-2024	6840	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services

3430947	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	17-OCT-2024	4889	BEXTERS TEA ROOM	111200 Catering > Food & Beverages
3414082	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	2390.24	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3442393	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	2725.92	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3464417	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	2982.88	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3489748	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	2725.92	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3446112	Community Development - Revenue	Prevention	Other Hired & Contracted Services	06-NOV-2024	500.94	BEYOND HOUSING LTD (RENT)	250010 Housing Management > Letting / Estate Agents
3490667	Resources Directorate and Central Services - Revenue	Corporate Systems	Other Expenses General	18-DEC-2024	2700	BEYOND SYSTEMS LTD	271516 Information Communication Technology > Services > Cloud Services
3472248	Community Development - Revenue	Whitby Pavillion	Catering Provisions	03-DEC-2024	812.96	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3472248	Community Development - Revenue	Whitby Pavillion	Catering Provisions	03-DEC-2024	1100.77	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3483931	Community Development - Revenue	Whitby Pavillion	Catering Provisions	13-DEC-2024	206.1	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3483931	Community Development - Revenue	Whitby Pavillion	Catering Provisions	13-DEC-2024	297.42	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3451708	Community Development - Revenue	Whitby Pavillion	Catering Provisions	12-NOV-2024	58.8	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3451708	Community Development - Revenue	Whitby Pavillion	Catering Provisions	12-NOV-2024	1402.88	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3483953	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-DEC-2024	2098.68	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3483953	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-DEC-2024	593.31	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3483959	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-DEC-2024	1903.02	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3414503	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-OCT-2024	139.81	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3414503	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-OCT-2024	420.87	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3414496	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-OCT-2024	577.62	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3442623	Community Development - Revenue	Whitby Pavillion	Catering Provisions	31-OCT-2024	346.14	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3442623	Community Development - Revenue	Whitby Pavillion	Catering Provisions	31-OCT-2024	1486.82	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3446183	Community Development - Revenue	Whitby Pavillion	Catering Provisions	06-NOV-2024	171.42	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3446183	Community Development - Revenue	Whitby Pavillion	Catering Provisions	06-NOV-2024	338.22	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3491849	Community Development - Revenue	Whitby Pavillion	Catering Provisions	19-DEC-2024	343.86	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3491849	Community Development - Revenue	Whitby Pavillion	Catering Provisions	19-DEC-2024	1126.32	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3414494	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-OCT-2024	797.31	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3414496	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-OCT-2024	2331.25	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3434039	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	21-OCT-2024	3120.65	BG FITNESS	291400 Arts & Leisure Services > Sport & Fitness
3478138	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	09-DEC-2024	4185	BHP LLP	201000 Financial Services > Accountancy
3476359	Community Development - Revenue	Housing Delivery Manager (Major & Complex Projects)	Consultants Fees	05-DEC-2024	11665	BHP LLP	201000 Financial Services > Accountancy
3418199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2255.4	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1825.8	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3474133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2148	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3474136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5500	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3474137	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4980	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3474141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2000	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3474142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5500	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3474143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4980	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3474151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7900	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services

3474155	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	19200	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3418199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	15411.9	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3418201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5775	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3418202	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5229	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3418206	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2100	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3418207	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5775	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3418208	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5229	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3418215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8295	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3418219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	20160	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3443326	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1170	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	12476.3	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445057	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4675	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445058	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4233	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445062	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1700	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4675	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4233	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6715	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445075	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	15960	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3451330	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	3510	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3474133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	15752	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3418199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1127.7	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3445055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	912.9	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3419272	Community Development - Revenue	Libraries General	IT Repair Installation Maintenance and Training	09-OCT-2024	30500	BIBLIOTHECA LTD	171060 Education > Library Services
3459274	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	19-NOV-2024	1318	BID SERVICES	310000 Healthcare
3422872	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	11-OCT-2024	2600	BID SERVICES	310000 Healthcare
3490393	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	18-DEC-2024	2675.3	BID SERVICES	310000 Healthcare
3410817	Community Development - Revenue	Peasholm Cafe	Catering Provisions	01-OCT-2024	560.21	BIDFOOD	111200 Catering > Food & Beverages
3410817	Community Development - Revenue	Peasholm Cafe	Catering Provisions	01-OCT-2024	1462.28	BIDFOOD	111200 Catering > Food & Beverages
3449224	Community Development - Revenue	Peasholm Cafe	Catering Provisions	08-NOV-2024	601.59	BIDFOOD	111200 Catering > Food & Beverages
3435898	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-OCT-2024	1861.7	BIDFOOD	111200 Catering > Food & Beverages
3435898	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-OCT-2024	968.28	BIDFOOD	111200 Catering > Food & Beverages
3461936	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-NOV-2024	1403.28	BIDFOOD	111200 Catering > Food & Beverages
3461936	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-NOV-2024	409.97	BIDFOOD	111200 Catering > Food & Beverages
3461956	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-NOV-2024	153.24	BIDFOOD	111200 Catering > Food & Beverages
3467659	Community Development - Revenue	Scarborough Spa	Catering Provisions	27-NOV-2024	1749.7	BIDFOOD	111200 Catering > Food & Beverages
3467659	Community Development - Revenue	Scarborough Spa	Catering Provisions	27-NOV-2024	429.24	BIDFOOD	111200 Catering > Food & Beverages

3418469	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-OCT-2024	353.64	BIDFOOD	111200 Catering > Food & Beverages
3418465	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-OCT-2024	196.28	BIDFOOD	111200 Catering > Food & Beverages
3418465	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-OCT-2024	1465.11	BIDFOOD	111200 Catering > Food & Beverages
3418467	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-OCT-2024	957.82	BIDFOOD	111200 Catering > Food & Beverages
3451542	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2024	120.8	BIDFOOD	111200 Catering > Food & Beverages
3451542	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2024	572.52	BIDFOOD	111200 Catering > Food & Beverages
3451547	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2024	615.46	BIDFOOD	111200 Catering > Food & Beverages
3451547	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2024	1050.6	BIDFOOD	111200 Catering > Food & Beverages
3447113	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-NOV-2024	575.48	BIDFOOD	111200 Catering > Food & Beverages
3447113	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-NOV-2024	328.9	BIDFOOD	111200 Catering > Food & Beverages
3447122	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-NOV-2024	766.15	BIDFOOD	111200 Catering > Food & Beverages
3418472	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-OCT-2024	705.06	BIDFOOD	111200 Catering > Food & Beverages
3418469	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-OCT-2024	1202.21	BIDFOOD	111200 Catering > Food & Beverages
3451569	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2024	1129.65	BIDFOOD	111200 Catering > Food & Beverages
3451569	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2024	418.13	BIDFOOD	111200 Catering > Food & Beverages
3410947	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-OCT-2024	1503.46	BIDFOOD	111200 Catering > Food & Beverages
3410947	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-OCT-2024	369.04	BIDFOOD	111200 Catering > Food & Beverages
3434359	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-OCT-2024	649.32	BIDFOOD	111200 Catering > Food & Beverages
3436031	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-OCT-2024	162.9	BIDFOOD	111200 Catering > Food & Beverages
3436031	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-OCT-2024	472.93	BIDFOOD	111200 Catering > Food & Beverages
3461954	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-NOV-2024	1438.13	BIDFOOD	111200 Catering > Food & Beverages
3461954	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-NOV-2024	548.6	BIDFOOD	111200 Catering > Food & Beverages
3461956	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-NOV-2024	484.1	BIDFOOD	111200 Catering > Food & Beverages
3487366	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-DEC-2024	1038.43	BIDFOOD	111200 Catering > Food & Beverages
3487366	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-DEC-2024	1434.92	BIDFOOD	111200 Catering > Food & Beverages
3435889	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-OCT-2024	643.31	BIDFOOD	111200 Catering > Food & Beverages
3435889	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-OCT-2024	648.39	BIDFOOD	111200 Catering > Food & Beverages
3435894	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-OCT-2024	337.46	BIDFOOD	111200 Catering > Food & Beverages
3435894	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-OCT-2024	563.64	BIDFOOD	111200 Catering > Food & Beverages
3451550	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2024	1035.16	BIDFOOD	111200 Catering > Food & Beverages
3422795	Community Development - Revenue	Filey Community Centre	Catering Provisions	11-OCT-2024	372.83	BIDFOOD	111200 Catering > Food & Beverages
3422795	Community Development - Revenue	Filey Community Centre	Catering Provisions	11-OCT-2024	85.41	BIDFOOD	111200 Catering > Food & Beverages
3434029	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	21-OCT-2024	8951.25	BIG BOOLIES LTD	141300 Clothing > Uniforms
3417796	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	07-OCT-2024	2500	BIG FISH LITTLE FISH	291300 Arts & Leisure Services > Performing Arts
3494959	Community Development - Revenue	Great Place Scheme	Marketing	23-DEC-2024	1200	REDACTED	291000 Arts & Leisure Services > Events
3418953	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	09-OCT-2024	1765	BILTON CLUB BOWLING CLUB	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3446861	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	9760	BIOGRAD EXAMINATION CENTRE	171010 Education > Adult & Further Education Services
3446863	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	5280	BIOGRAD EXAMINATION CENTRE	171010 Education > Adult & Further Education Services
3446856	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	5280	BIOGRAD EXAMINATION CENTRE	171010 Education > Adult & Further Education Services
3430033	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-OCT-2024	350.85	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3430033	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-OCT-2024	173.97	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3442258	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	31-OCT-2024	301.58	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3442258	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	31-OCT-2024	296.77	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages

3456885	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-NOV-2024	304.46	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3456885	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-NOV-2024	217.23	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3419246	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	09-OCT-2024	678.63	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3419246	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	09-OCT-2024	685.8	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3419148	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	11-OCT-2024	226.11	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3419148	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	11-OCT-2024	283.12	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3445384	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	08-NOV-2024	596.8	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3445384	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	08-NOV-2024	590.82	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3445382	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	05-NOV-2024	255.57	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3445382	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	05-NOV-2024	212.68	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3419248	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	11-OCT-2024	160.6	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3419248	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	11-OCT-2024	320.37	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3470002	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	29-NOV-2024	435.07	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3470002	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	29-NOV-2024	152.77	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3456088	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-NOV-2024	244.53	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3456088	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-NOV-2024	422.05	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3436052	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	24-OCT-2024	417.56	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3436052	District & Borough Services - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	24-OCT-2024	393.84	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3430780	District & Borough Services - Revenue	Arts Development Area A	Cost of Goods Sold	17-OCT-2024	586.06	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3469006	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	28-NOV-2024	532.19	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3469007	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	28-NOV-2024	447.01	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3430378	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-OCT-2024	420.39	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3430378	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-OCT-2024	216.12	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3463657	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	27-NOV-2024	415.67	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3463657	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	27-NOV-2024	483.47	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3473048	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	06-DEC-2024	500.89	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3473048	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	06-DEC-2024	338.12	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3425105	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	14-OCT-2024	1812.5	BISCA BESPOKE STAIRCASES LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3469893	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	6747	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3490160	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	3147.73	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3439101	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	1947.73	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3468257	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-NOV-2024	500	BISHOP MONKTON PARISH COUNCIL	000002 Public Sector Body
3490082	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3438754	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3467349	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3478310	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-DEC-2024	10000	BIZZY BEEZ LAUNDRY LTD	131311 Cleaning & Janitorial > Laundry Service
3441586	Children & Young People Services - Revenue	Central	Subscriptions	30-OCT-2024	5146.48	BKSB LTD (ADVANCED)	271516 Information Communication Technology > Services > Cloud Services
3441586	Children & Young People Services - Revenue	Central	Subscriptions	30-OCT-2024	5146.48	BKSB LTD (ADVANCED)	271516 Information Communication Technology > Services > Cloud Services
3441586	Children & Young People Services - Revenue	Central	Subscriptions	19-NOV-2024	5146.48	BKSB LTD (ADVANCED)	271516 Information Communication Technology > Services > Cloud Services

3464269	Children & Young People Services - Revenue	Stepney Road	Training Outside Bodies	18-DEC-2024	660	BLACK LAPSANG AUDIO	291000 Arts & Leisure Services > Events
3438973	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	13-NOV-2024	1080	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3439272	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3472156	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3416404	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3442303	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	46891.58	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414028	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	54779.76	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467938	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	78897.6	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489926	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	57112.82	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442375	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	15383.28	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414059	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	17481.21	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464370	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	13540.32	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489735	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	13187.08	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3443574	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Licences	01-NOV-2024	6710.11	BLUE CUBE SECURITY LTD	192200 Facilities & Management Services > Security
3459162	Community Development - Revenue	Open Air Theatre	Other Expenses General	28-NOV-2024	436	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3491856	Community Development - Revenue	Scarborough Spa	Marketing	24-DEC-2024	628	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3435232	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-OCT-2024	3000	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3435232	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-OCT-2024	4840	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3423021	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-OCT-2024	528	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3423021	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-OCT-2024	1187.5	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3494942	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	1200	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3450707	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-NOV-2024	250	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3450707	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-NOV-2024	350	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3494842	District & Borough Services - Revenue	Parks and Open Spaces Area G	Grounds Maintenance inc Contractors/Traded	23-DEC-2024	1600	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3494842	District & Borough Services - Revenue	Parks and Open Spaces Area G	Grounds Maintenance inc Contractors/Traded	23-DEC-2024	3526.47	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3391380	District & Borough Services - Revenue	Repairs & Maintenance - React	Responsive Maintenance	02-OCT-2024	700	BLUE WILLOW HERITAGE LIMITED	151000 Consultancy > Business
3414071	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	5117.44	BLUEBERRY ENTERPRISE	170000 Education
3442409	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	7491.84	BLUEBERRY ENTERPRISE	170000 Education
3489791	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	5052.48	BLUEBERRY ENTERPRISE	170000 Education
3464382	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	4570.88	BLUEBERRY ENTERPRISE	170000 Education
3442365	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	41768.58	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3414016	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	32390.81	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467927	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	42833	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489927	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	39394.74	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3478277	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	1010	BLUEBOXT CREATIVE & PERFORMING ARTS	291300 Arts & Leisure Services > Performing Arts
3419222	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-OCT-2024	1000	BLUEBOXT PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3418110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1113	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3444963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	954	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3448964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	1110	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3456966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	760	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3473631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1170	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3484223	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	700	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3417437	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1170	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3418334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	800	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3474041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1060	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3417466	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1282.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3418127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1470	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3418109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1155	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3418150	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2205	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3418159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1512	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3418160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1659	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3425320	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	1600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3444960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1482	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3444962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	990	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3471920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-DEC-2024	900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3484220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	1600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3422530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1560	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3445004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1890	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3445013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1224	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3445014	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1422	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3444982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1260	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451298	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	1520	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3461587	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	877.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3474038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1482	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3418317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1180	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3418318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1395	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1170	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3478503	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	1121	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3449050	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	1747.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3484284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2496	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3456945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	914.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451348	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	11-NOV-2024	937.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451353	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Vehicle Hire	11-NOV-2024	997.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431931	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	17-OCT-2024	1265.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431932	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	17-OCT-2024	1235	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451345	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	11-NOV-2024	720	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475477	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	05-DEC-2024	1358	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475478	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	05-DEC-2024	1140	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431807	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	17-OCT-2024	900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431812	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Vehicle Hire	17-OCT-2024	807.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475448	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	05-DEC-2024	900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475445	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	05-DEC-2024	640	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475452	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Vehicle Hire	05-DEC-2024	1092.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451457	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	11-NOV-2024	1719.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451458	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	11-NOV-2024	1140	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431804	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	17-OCT-2024	600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431802	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	17-OCT-2024	630	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3469347	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	28-NOV-2024	665	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475444	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	05-DEC-2024	665	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3484257	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	12-DEC-2024	75.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431810	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	17-OCT-2024	140.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451351	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	11-NOV-2024	99	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431800	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	17-OCT-2024	910	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3484254	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	12-DEC-2024	1190	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3484257	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	12-DEC-2024	764.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3469346	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	28-NOV-2024	1260	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431805	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-OCT-2024	875	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431806	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-OCT-2024	862	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3431809	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-OCT-2024	2329.92	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431810	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-OCT-2024	1419.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431811	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-OCT-2024	624	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451346	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-NOV-2024	1540	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451347	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-NOV-2024	897.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451350	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-NOV-2024	2232.58	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451351	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-NOV-2024	1001	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451352	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-NOV-2024	741	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475446	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-DEC-2024	1330	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475447	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-DEC-2024	864.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475450	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-DEC-2024	2223.92	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475451	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-DEC-2024	624	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3451470	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	11-NOV-2024	760	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3431940	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-OCT-2024	680	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3475480	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	05-DEC-2024	720	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3417396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2691	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3448949	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	1863	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3473609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	2760	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3438654	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	14-NOV-2024	4250	BNP PARIBAS	152050 Consultancy > Property
3430629	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-OCT-2024	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3430640	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-OCT-2024	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3490852	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	19-DEC-2024	10000	BOLINDA UK LTD	171111 Education > Audio Visual
3490854	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	19-DEC-2024	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3444429	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	04-NOV-2024	2000	BOND SOLON TRAINING LTD	280000 Legal Services
3435665	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	24-OCT-2024	37200	BONDAP LTD	270000 Information Communication Technology
3450141	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	08-NOV-2024	3294.98	BOON FM LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3439266	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	1493.33	BOOTHAM SCHOOL	171011 Education > School Services
3472134	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	1493.33	BOOTHAM SCHOOL	171011 Education > School Services
3416430	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-OCT-2024	1493.33	BOOTHAM SCHOOL	171011 Education > School Services
3422246	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	27	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3422249	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	18	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3422249	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	4.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3422253	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	105.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3422253	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	48	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3451043	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	18.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3451043	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	540.61	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3451041	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	13.86	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3451041	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	183.97	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3451049	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	921.07	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3459619	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	19-NOV-2024	950	BORN OF THE FOREST	170000 Education
3446806	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-NOV-2024	600	BOROUGH BOWLING CLUB	291400 Arts & Leisure Services > Sport & Fitness
3414284	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	03-OCT-2024	1500	BOROUGHBRIDGE & DISTRICT CHAMBER OF TRADE	000002 Public Sector Body
3436599	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	2937	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3467589	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	27-NOV-2024	18038	BOSA CONTRACT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3439232	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	1017.5	BOSTON SPA ACADEMY	000003 Academy
3439232	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	1017.5	BOSTON SPA ACADEMY	000003 Academy
3439232	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	21-NOV-2024	1017.5	BOSTON SPA ACADEMY	000003 Academy
3478970	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	11-DEC-2024	10621.2	BOTTOMLINE TECHNOLOGIES	271501 Information Communication Technology > Services
3472902	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-DEC-2024	3245	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3483159	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-DEC-2024	960	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3483165	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-DEC-2024	720	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3483162	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-DEC-2024	960	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3415586	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-OCT-2024	3345.3	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3415588	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-OCT-2024	3230.2	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3483547	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-DEC-2024	720	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3414116	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	7240.51	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441712	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	13024.28	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468056	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	13021.08	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489803	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	14006.17	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3471760	District & Borough Services - Revenue	Housing Strategy Area F	Professional Fees	02-DEC-2024	3375	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3432085	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-OCT-2024	3230	BOXBAR TECH LTD	291200 Arts & Leisure Services > Outsourced Service
3463643	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	25-NOV-2024	8250	BOXXE LTD	271501 Information Communication Technology > Services
3490619	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	18-DEC-2024	48768.67	BOXXE LTD	271501 Information Communication Technology > Services
3407042	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	18-OCT-2024	61090.71	BOXXE LTD	271501 Information Communication Technology > Services
3478735	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	24-DEC-2024	1416.55	BOXXE LTD	271501 Information Communication Technology > Services

3420481	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	30-OCT-2024	48768.67	BOXXE LTD	271501 Information Communication Technology > Services
3455634	Resources Directorate and Central Services - Revenue	HR Systems	IT Repair Installation Maintenance and Training	05-DEC-2024	27167	BOXXE LTD	271501 Information Communication Technology > Services
3439277	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	2297	BRADFORD GRAMMAR SCHOOL	000005 School
3472175	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	2297	BRADFORD GRAMMAR SCHOOL	000005 School
3416447	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-OCT-2024	2297	BRADFORD GRAMMAR SCHOOL	000005 School
3434323	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	22647.1	BRAFFERTON & HELPERBY PARISH COUNCIL	000002 Public Sector Body
3432198	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	18-OCT-2024	1016	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3420395	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-OCT-2024	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3419907	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-OCT-2024	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3419910	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-OCT-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3419915	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-OCT-2024	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3419918	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-OCT-2024	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3413774	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-OCT-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3413776	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-OCT-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3419921	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-OCT-2024	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3419925	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-OCT-2024	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3419929	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-OCT-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3419919	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-OCT-2024	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3418525	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	25-OCT-2024	1219.94	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3472065	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	03-DEC-2024	1406.52	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3457384	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	15-NOV-2024	2355	BRIAN NOBLE FENCING CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3446522	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	07-NOV-2024	450	BRIDGE MCFARLAND LLP	280000 Legal Services
3417266	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2536	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3443232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	2409.2	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3473567	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2536	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3478582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3952	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3443392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3754.4	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3754.4	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3419975	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	10-OCT-2024	757.97	BRIDGE PSYCHOLOGY SERVICES LIMITED	280000 Legal Services
3414161	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	8848.42	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441675	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	12625.44	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468002	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	17873.34	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489839	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	11789.34	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467590	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	27-NOV-2024	2793	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3426070	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	16-OCT-2024	1435.35	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3472088	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-DEC-2024	2120.47	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3435588	Health & Adult Services - Revenue	Obesity - Children	Other Hired & Contracted Services	24-OCT-2024	5889	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3435357	Health & Adult Services - Revenue	Obesity - Children	Other Hired & Contracted Services	24-OCT-2024	5889	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3478140	Health & Adult Services - Revenue	Obesity - Children	Other Hired & Contracted Services	09-DEC-2024	5889	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	1.99	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	4385.88	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	388.8	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	29.85	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	3654.9	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	380.16	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	21.89	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	1461.96	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	138.24	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	19.9	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	2924.02	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	4651.85	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	2259.47	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	8.64	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	5.97	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	243.66	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	25.92	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	5.97	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	8.64	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	265.82	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	265.82	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3422410	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	132.91	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3490239	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	18-DEC-2024	1536	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3471767	Community Development - Revenue	Sport & Leisure Central	Other Fees and Charges	02-DEC-2024	150000	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3471767	Community Development - Revenue	Sport & Leisure Central	Other Fees and Charges	02-DEC-2024	-150000	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3406895	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	09-OCT-2024	671.5	BRINKMAN (HORTICULTURAL SERVICE) UK LTD	240000 Horticultural
3456173	Community Development - Revenue	Wells Lane Accommodation	Gas	10-DEC-2024	173.7	BRITISH GAS	371100 Utilities > Gas
3456173	Community Development - Revenue	Wells Lane Accommodation	Gas	10-DEC-2024	1309.9	BRITISH GAS	371100 Utilities > Gas
3425655	District & Borough Services - Revenue	Prospect Way Depot	Electricity	15-OCT-2024	1181.84	BRITISH GAS TRADING LTD	371100 Utilities > Gas

3425659	District & Borough Services - Revenue	Prospect Way Depot	Electricity	15-OCT-2024	1076.14	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3425665	District & Borough Services - Revenue	Prospect Way Depot	Electricity	15-OCT-2024	1084.17	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3444515	District & Borough Services - Revenue	Prospect Way Depot	Electricity	04-NOV-2024	1262.9	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3425648	District & Borough Services - Revenue	Prospect Way Depot	Electricity	15-OCT-2024	1689.4	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3425651	District & Borough Services - Revenue	Prospect Way Depot	Electricity	15-OCT-2024	1330.17	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3469076	Resources Directorate and Central Services - Revenue	Capital Programme	Subscriptions	28-NOV-2024	5932	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3446202	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	06-NOV-2024	5085	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3411965	Environmental Services - Revenue	Traffic Engineering	Operating Costs	01-OCT-2024	13677.35	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3411263	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	01-OCT-2024	1.09	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3411263	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	01-OCT-2024	4	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3411263	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	01-OCT-2024	2855.86	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3411263	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	01-OCT-2024	48.56	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490499	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2024	44	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490499	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2024	46.92	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490503	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2024	4	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490503	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2024	32.64	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490499	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	18-DEC-2024	2974.9	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490503	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	18-DEC-2024	2855.86	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490510	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2024	434.75	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490510	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	18-DEC-2024	3833.46	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3423763	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-OCT-2024	70	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3423763	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-OCT-2024	3971.86	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490480	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2024	4	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490480	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2024	38.59	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3490480	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	18-DEC-2024	2855.86	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3433882	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	21-OCT-2024	588.37	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3433882	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	21-OCT-2024	40	BRITISH TELECOM	271699 Information Communication Technology > Telecommunications
3420385	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	10-OCT-2024	3583.45	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3420385	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	10-OCT-2024	356.74	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3420442	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	10-OCT-2024	3798	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3438928	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	05-NOV-2024	3640.03	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3438928	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	05-NOV-2024	70	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3495615	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-DEC-2024	35632.98	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3495616	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-DEC-2024	16264.94	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services

3495617	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-DEC-2024	20196.24	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3495618	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-DEC-2024	51863.76	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3430801	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	17-OCT-2024	6630.91	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3430796	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	17-OCT-2024	6630.91	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3430807	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	17-OCT-2024	6534.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3430809	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	17-OCT-2024	6534.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3430812	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	17-OCT-2024	6552.13	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3426071	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	16-OCT-2024	1143.98	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3412634	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	02-OCT-2024	733.65	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3444492	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	04-NOV-2024	6017.7	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3413975	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	3759.36	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3413986	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	13766.32	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3442326	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	3759.36	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3442290	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	13766.32	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3489973	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	4110.48	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3467950	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	3759.36	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3467976	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	14067.28	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3489938	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	15178.42	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3418562	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	08-OCT-2024	605.34	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3436712	Community Development - Revenue	Prevention	Rent Bonds	25-OCT-2024	1180.87	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3459681	Community Development - Revenue	Emergency Temp Accommodation	Rent - General	19-NOV-2024	540.51	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3434899	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	23-OCT-2024	880.78	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3467624	Community Development - Revenue	Prevention	Rent Bonds	27-NOV-2024	551.91	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3434916	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	23-OCT-2024	784.39	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3430643	Community Development - Revenue	Special Events	Other Expenses General	16-OCT-2024	3600	BROADCAST EVENTS	291000 Arts & Leisure Services > Events
3460642	NYES - Revenue	Schools ICT Service	IT Licences	20-NOV-2024	550	BROMCOM COMPUTERS PLC	271516 Information Communication Technology > Services > Cloud Services
3417885	NYES - Revenue	Schools ICT Service	IT Licences	30-OCT-2024	550	BROMCOM COMPUTERS PLC	271516 Information Communication Technology > Services > Cloud Services
3444370	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	04-NOV-2024	2700	BROMPTON HALL SCHOOL	000003 Academy
3455955	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-NOV-2024	500	BROMPTON ON SWALE PARISH COUNCIL	000002 Public Sector Body
3422353	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	1020.95	BROOK SQUARE SURGERY	151510 Healthcare > Public Health
3439311	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	29-OCT-2024	5967.78	BROOKS MECHANICAL ELECTRICAL LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3417842	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	07-OCT-2024	784.33	BROOMFIELD PSYCHOLOGY LIMITED	280000 Legal Services
3471628	Community Development - Revenue	Prevention	Other Hired & Contracted Services	02-DEC-2024	665	BROWCON HOMES LTD	250010 Housing Management > Letting / Estate Agents

3436072	District & Borough Services - Revenue	Health and Safety at Work Area H	Other Expenses General	24-OCT-2024	921.6	BROWNE JACOBSON	280000 Legal Services
3413969	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	2092.64	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3442361	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	2092.64	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3467912	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	2092.64	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3489902	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	2092.64	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3494945	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	4950	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3423811	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-OCT-2024	850	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3438882	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	28-OCT-2024	6780	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3446554	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	07-NOV-2024	480	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3487208	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	452.24	BSP HYDRAULICS LTD	361000 Passenger Transport > Fleet Management
3451401	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-NOV-2024	0.01	BSP HYDRAULICS LTD	361000 Passenger Transport > Fleet Management
3451401	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-NOV-2024	427.97	BSP HYDRAULICS LTD	361000 Passenger Transport > Fleet Management
3423001	Environmental Services - Capital	Area 2 Stillington Landslip	Fees - Surveyor, Professional and Other	11-OCT-2024	2407.92	BT PAYMENTS SERVICES LTD	239999 Highway Equipment & Materials > Not Elsewhere Classified
3493866	Environmental Services - Capital	Area 2 Stillington Landslip	Highways Maintenance - Other Contractor	20-DEC-2024	17184.58	BT PAYMENTS SERVICES LTD	239999 Highway Equipment & Materials > Not Elsewhere Classified
3423757	District & Borough Services - Revenue	Economic Development Area E	Other Expenses General	11-OCT-2024	3960	BUILT ENVIRONMENT NETWORKING LTD	159999 Consultancy > Not Elsewhere Classified
3390218	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	01-OCT-2024	1130.52	BULLOUGHES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3444631	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	04-NOV-2024	4732	BULMER PAROCHIAL CHURCH COUNCIL	000002 Public Sector Body
3466294	Environmental Services - Revenue	Parks & Grounds Operations (West)	Grounds Maintenance inc Contractors/Traded	27-NOV-2024	5717.4	BULRUSH HORTICULTURE LTD	240000 Horticultural
3442414	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	37424.2	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3455889	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-NOV-2024	33669.52	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3430770	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	17-OCT-2024	33132.22	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3411108	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	01-OCT-2024	35383.13	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464398	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	35864.24	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489745	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	26956.95	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3422635	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	5812.38	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3457069	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	6232.8	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478570	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	5375.79	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3469369	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-NOV-2024	696.6	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3438823	District & Borough Services - Revenue	Skipton Depot	Water & Sewerage Charges	28-OCT-2024	513.34	BUSINESS STREAM	371500 Utilities > Sewerage
3446879	Environmental Services - Revenue	Public Conveniences	Water & Sewerage Charges	07-NOV-2024	686.11	BUSINESS STREAM	199999 Facilities & Management Services > Not Elsewhere Classified
3423960	Housing Revenue Account	Fern House	Water & Sewerage Charges	14-OCT-2024	673.04	BUSINESS STREAM	199999 Facilities & Management Services > Not Elsewhere Classified

3415659	Community Development - Revenue	Scarborough Spa	Equipment Purchase	28-OCT-2024	1751.88	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3447124	Community Development - Revenue	Scarborough Spa	Equipment Purchase	02-DEC-2024	466.99	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3461869	Community Development - Revenue	Scarborough Spa	Equipment Purchase	05-DEC-2024	1459.9	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3416483	Community Development - Revenue	Scarborough Spa	Equipment Purchase	29-OCT-2024	471.85	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3445586	Community Development - Revenue	Scarborough Spa	Equipment Purchase	26-NOV-2024	749.99	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3394208	Community Development - Revenue	Scarborough Spa	Equipment Purchase	08-OCT-2024	0	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3394208	Community Development - Revenue	Scarborough Spa	Equipment Purchase	08-OCT-2024	0	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3394208	Community Development - Revenue	Scarborough Spa	Equipment Purchase	08-OCT-2024	3800.69	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3489992	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3438698	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3467400	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3457252	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	15-NOV-2024	6091.93	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3484938	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	13-DEC-2024	6319.57	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3430607	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	17-OCT-2024	6974.96	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3492329	Resources Directorate and Central Services - Revenue	Disaster Recovery	Other Expenses General	20-DEC-2024	61417.62	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3473201	Community Development - Revenue	Prevention	Other Hired & Contracted Services	04-DEC-2024	870	REDACTED	250000 Housing Management
3446054	Environmental Services - Revenue	Business & Consumer Services	Professional Fees	06-NOV-2024	750	REDACTED	281300 Legal Services > Legal Opinion
3430963	Community Development - Revenue	Prevention	Other Hired & Contracted Services	17-OCT-2024	1884	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3456275	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	14-NOV-2024	3250	REDACTED	150000 Consultancy
3496451	Resources Directorate and Central Services - Revenue	Community Safety	Training	24-DEC-2024	750	REDACTED	150000 Consultancy
3445328	Resources Directorate and Central Services - Revenue	Community Safety	Training	27-NOV-2024	750	REDACTED	150000 Consultancy
3472935	Resources Directorate and Central Services - Revenue	Community Safety	Training	04-DEC-2024	750	REDACTED	150000 Consultancy
3425748	Community Development - Revenue	Scarborough Fair	Event Charges - Other	30-OCT-2024	1000	REDACTED	291000 Arts & Leisure Services > Events
3436541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	3610	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3484221	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	3800	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3484143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2960	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3434120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-OCT-2024	2812	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3451235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	2812	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3451302	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	3610	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3418131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3738	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3444986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3026	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3474063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3560	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3451462	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4294	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3451463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2068	C J'S TAXIS	361450 Passenger Transport > Taxi Services

3484203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1480	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3417307	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	3720.2	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3445115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3720.2	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3478481	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	3916	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3480742	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-DEC-2024	962.5	REDACTED	280000 Legal Services
3446558	District & Borough Services - Capital	ESKSIDE WHARF PROJECT (AREA G)	Fees - Surveyor, Professional and Other	07-NOV-2024	24613.6	C R REYNOLDS LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3413935	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-OCT-2024	462.5	REDACTED	280000 Legal Services
3456976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2557.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3456979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	3645.34	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484226	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2692	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418337	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2557.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418339	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3645.34	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	3837.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	517.68	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3459437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3985	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3171.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3968.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	517.68	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3456895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2743	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3185	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3457092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1211	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3422657	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1557	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3457085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1935.36	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3457090	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2262	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2412.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1935.36	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1384	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1451.52	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	2262	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418435	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	07-OCT-2024	1393.56	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3515	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3456937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2747.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2892	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3422508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2747.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3456934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2790	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3100	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3422505	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2867.5	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3700	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3459382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2590	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484250	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	12-DEC-2024	1008	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418359	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	07-OCT-2024	1590	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3459367	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	18-NOV-2024	2357.98	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484258	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	12-DEC-2024	1675.44	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418358	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	07-OCT-2024	1973.16	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3459368	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	18-NOV-2024	1590	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1238.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	928.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3456889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1386.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3459313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2527.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2843.56	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3422507	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2800	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3457008	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	14-NOV-2024	3402	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3484253	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	12-DEC-2024	3213	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3418355	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	07-OCT-2024	3213	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3411050	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	01-OCT-2024	1838.41	REDACTED	291300 Arts & Leisure Services > Performing Arts
3483949	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-DEC-2024	2154	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3483949	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-DEC-2024	200.47	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3478703	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	12-DEC-2024	422.5	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3445587	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-NOV-2024	2154	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3410559	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-OCT-2024	1620	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3417259	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1731.6	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3456891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1778.4	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3471875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-DEC-2024	1872	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3360	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3457086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3990	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3471955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-DEC-2024	4200	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3457117	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-NOV-2024	660	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3425415	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-OCT-2024	660	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3492685	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	19-DEC-2024	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3449096	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	07-NOV-2024	3477.76	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3449097	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	07-NOV-2024	465.92	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417681	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	04-OCT-2024	3660.8	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3425429	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	14-OCT-2024	465.92	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3471963	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	02-DEC-2024	3660.8	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3471964	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	02-DEC-2024	665.6	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3457127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2250	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3471958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-DEC-2024	2500	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3431939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	875	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3449042	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	07-NOV-2024	600	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3471944	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	02-DEC-2024	483	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3495846	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	600	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3425312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	1440	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3456946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3040	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3471904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-DEC-2024	3040	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3434401	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Venue/Room Hire	22-OCT-2024	1830	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Entertainment and Refreshments	29-NOV-2024	250	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	29-NOV-2024	189	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3411217	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	01-OCT-2024	627.41	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	22-OCT-2024	60	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3450119	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	11-NOV-2024	236	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3411217	Resources Directorate and Central Services - Revenue	Safety Risk	Entertainment and Refreshments	01-OCT-2024	416.67	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3411217	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	01-OCT-2024	1927.72	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	29-NOV-2024	15776.66	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	29-NOV-2024	1962.02	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	22-OCT-2024	19894.16	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	22-OCT-2024	1875.12	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3450119	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	11-NOV-2024	39610.99	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3450119	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	11-NOV-2024	3922.78	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3475325	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	06-DEC-2024	15134.58	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire

3475325	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	06-DEC-2024	620.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3430237	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	16-OCT-2024	2591.08	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3430237	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	16-OCT-2024	448.62	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3430237	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	16-OCT-2024	19.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3430237	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	16-OCT-2024	38.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	22-OCT-2024	1927.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	22-OCT-2024	100	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Children & Young People Services - Revenue	OTL & Training	Training	22-OCT-2024	830	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Children & Young People Services - Revenue	OTL & Training	Training	22-OCT-2024	9.58	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3411217	Children & Young People Services - Revenue	Central	Venue/Room Hire	01-OCT-2024	1718.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	29-NOV-2024	400	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Children & Young People Services - Revenue	Music Service General	Venue/Room Hire	22-OCT-2024	245	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3411217	Children & Young People Services - Revenue	SEND Employment	Venue/Room Hire	01-OCT-2024	595.41	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3475325	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Venue/Room Hire	06-DEC-2024	61.25	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	22-OCT-2024	30	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3475325	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	06-DEC-2024	180.42	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3475325	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	06-DEC-2024	48.13	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	29-NOV-2024	16.67	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	29-NOV-2024	38.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	29-NOV-2024	198.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3430237	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Equipment Purchase	16-OCT-2024	100	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Children & Young People Services - Revenue	English	Venue/Room Hire	22-OCT-2024	140	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3475325	Children & Young People Services - Revenue	English	Venue/Room Hire	06-DEC-2024	100	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	English	Venue/Room Hire	29-NOV-2024	200	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3450119	Children & Young People Services - Revenue	English	Venue/Room Hire	11-NOV-2024	1415	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3450119	Children & Young People Services - Revenue	English	Venue/Room Hire	11-NOV-2024	112.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3475325	Environmental Services - Revenue	Local Nature Recovery Strategy	Other Expenses General	06-DEC-2024	1014	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Environmental Services - Revenue	Local Nature Recovery Strategy	Other Expenses General	29-NOV-2024	58	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Environmental Services - Revenue	Local Nature Recovery Strategy	Other Expenses General	29-NOV-2024	110	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Community Development - Revenue	Director of Community Development	Other Expenses General	29-NOV-2024	356	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	Maths	Venue/Room Hire	29-NOV-2024	180	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	22-OCT-2024	45	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3450119	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	11-NOV-2024	660	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire

3450119	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	11-NOV-2024	118	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	29-NOV-2024	177	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	29-NOV-2024	875	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3411217	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Venue/Room Hire	01-OCT-2024	1588.92	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3430237	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Venue/Room Hire	16-OCT-2024	36	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Environmental Services - Revenue	Natural Capital (LINC)	Venue/Room Hire	22-OCT-2024	596	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Environmental Services - Revenue	Natural Capital (LINC)	Venue/Room Hire	22-OCT-2024	419.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3450119	Resources Directorate and Central Services - Revenue	Defra Covid Grant	Venue/Room Hire	11-NOV-2024	137.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Health & Adult Services - Revenue	County Wide Block Contracts	Entertainment and Refreshments	22-OCT-2024	144	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3434401	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Venue/Room Hire	22-OCT-2024	1775	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3469863	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Temporary Accomodation	29-NOV-2024	165.63	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3418979	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-OCT-2024	4536	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3418981	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-OCT-2024	4359.6	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3418985	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-OCT-2024	1080	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3446865	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	1453.2	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3432926	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	5916.6	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3446868	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	3944.4	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3486919	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	16-DEC-2024	1000	CALM AURA HEALING	299999 Arts & Leisure Services > Not Elsewhere Classified
3419257	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	28-OCT-2024	814.42	CALVERTS CARPETS	101300 Building Construction Materials > Floor Coverings
3441489	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-OCT-2024	33786	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3441493	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-OCT-2024	35475.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3449415	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-NOV-2024	35475.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3468950	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-NOV-2024	7966.67	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3468946	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-NOV-2024	7966.67	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3468955	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-NOV-2024	7966.67	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3449315	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-NOV-2024	17928.39	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3449321	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-NOV-2024	9275	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3487287	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	30213.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3472878	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-DEC-2024	22928.57	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3437699	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-OCT-2024	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3433873	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	21-OCT-2024	1692	CAMPBELL SCIENTIFIC LTD	152200 Consultancy > Technical & Feasibility
3434422	Community Development - Revenue	Residential Regulation Service / Pathfinder	Consultants Fees	22-OCT-2024	5715	CAMPBELL TICKELL LTD	151000 Consultancy > Business
3413970	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	7083.98	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3442317	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	8036.06	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services

3467964	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	7619.62	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3489924	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	7927.04	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3487127	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	17-DEC-2024	485.99	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3487112	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	17-DEC-2024	440.43	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3487271	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	17-DEC-2024	579.89	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3487274	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	17-DEC-2024	463.6	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3414119	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	38637.12	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3441658	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	37691.61	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3468030	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	38260.96	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3489818	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	42394.04	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3489851	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	14102.64	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414190	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	20077.87	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441643	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	12434.56	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468044	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	11235.4	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414103	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	13210.29	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442371	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	9306.15	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489786	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	6889.4	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464403	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	7112.11	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414191	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	18351.76	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441645	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	33308.92	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468017	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	31550.24	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489825	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	26315.36	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413976	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	20508.4	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442353	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	18482.94	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467970	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	22937.44	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489947	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	25440.81	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413990	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	1780.8	CARE SIGNATURE CHRISTIAN HOMECARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442311	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	1780.8	CARE SIGNATURE CHRISTIAN HOMECARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3414004	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442310	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489950	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467943	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3471812	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-DEC-2024	11350	CAREBASE	321300 Social Community Care Supplies & Services > Supplies
3489853	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	12411.84	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414162	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	12501.9	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441680	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	12411.84	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468000	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	12293.76	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489865	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	90731.68	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3414157	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	118406.42	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3441630	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	109187.6	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3468028	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	93251.68	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3442364	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	519.2	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414034	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	820.1	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467940	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	660.8	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489905	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	660.8	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3494820	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	5000	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3495624	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	2335	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3495625	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	19900.56	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3495626	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	11927.5	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3495627	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	13093	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3495628	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	12595.24	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3495629	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	15830.04	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3495630	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	1967	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3495631	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	22882.6	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3430875	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	17-OCT-2024	5000	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3476505	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	06-DEC-2024	5000	CARERS PLUS YORKSHIRE LTD	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3478283	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	500	CARERS RESOURCE & CARE FREE (GRANTS)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3425025	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	24-OCT-2024	2915.49	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3425025	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	24-OCT-2024	2915.48	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3431766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	1956.24	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3431767	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	2220	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3456980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1956.24	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3456982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2109	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3492508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	2059.2	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3492509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	2220	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3457142	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	14-NOV-2024	2744.56	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3431952	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	17-OCT-2024	2661.36	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3492721	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	19-DEC-2024	2702.96	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3438642	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	19-NOV-2024	1740	CARPETS 4 LESS	101300 Building Construction Materials > Floor Coverings
3407100	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	07-OCT-2024	4138	CARPETS 4 LESS	101300 Building Construction Materials > Floor Coverings
3435216	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	23-OCT-2024	540	CARTER BROWN - THE EXPERT SERVICE LTD	151000 Consultancy > Business
3468958	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	28-NOV-2024	501.36	CARTER BROWN - THE EXPERT SERVICE LTD	151000 Consultancy > Business
3445316	District & Borough Services - Revenue	Property Management Area H	Consultants Fees	05-NOV-2024	774.7	CARTER JONAS LLP	152050 Consultancy > Property
3494558	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	20-DEC-2024	4375	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3494558	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	20-DEC-2024	500	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3471862	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-DEC-2024	2214.57	CARTER TOWLER LTD	152050 Consultancy > Property
3447169	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Other Hired & Contracted Services	07-NOV-2024	1720.65	CARTER TOWLER LTD	152050 Consultancy > Property
3439744	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-OCT-2024	7675	CARTHY CONTRACTING LTD	100000 Building Construction Materials
3464506	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	26-NOV-2024	21984	CAST IRON RADIATORS LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3484264	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	12-DEC-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3484264	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	12-DEC-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3484265	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	12-DEC-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3484265	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	12-DEC-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3495958	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-DEC-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3495958	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-DEC-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3495959	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-DEC-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3495959	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-DEC-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3461673	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3477255	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	06-DEC-2024	55	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3461670	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3461670	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire

3461671	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3461671	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3461672	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3461672	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3461673	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3461674	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3461674	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	21-NOV-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3477252	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	06-DEC-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3477252	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	06-DEC-2024	345	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3477252	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	06-DEC-2024	55	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3477249	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	06-DEC-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3477249	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	06-DEC-2024	55	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3477249	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	06-DEC-2024	345	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3477255	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	06-DEC-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3477255	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	06-DEC-2024	345	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3495966	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-DEC-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3495966	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-DEC-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3483401	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	12-DEC-2024	24992.94	CASTLE HOWARD ARBORETUM TRUST	240000 Horticultural
3467605	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2024	810	CASTLE WARD TENANTS & RESIDENTS ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3444381	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-NOV-2024	1000	CASTLE WARD TENANTS & RESIDENTS ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3429640	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	15-OCT-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3453951	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	12-NOV-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3480915	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	10-DEC-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467424	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	2393	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3490014	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	2393	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3438807	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	2393	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3425571	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-OCT-2024	1000	CATTERICK GARRISON CENTRAL BANK	291000 Arts & Leisure Services > Events
3442527	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	19-NOV-2024	4000	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3439219	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	19-NOV-2024	1950	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3430615	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2024	500	CAYTON CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3456381	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-NOV-2024	1500	CAYTON JUBILEE HALL	291120 Arts & Leisure Services > Organised Activities

3414208	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-OCT-2024	1000	CAYTON JUBILEE HALL	291120 Arts & Leisure Services > Organised Activities
3444531	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	04-NOV-2024	9428.56	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3434263	Community Development - Revenue	Prevention	Other Hired & Contracted Services	22-OCT-2024	4039.96	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3416523	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	04-OCT-2024	2117.5	CCM AUCTIONS	240000 Horticultural
3416523	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	04-OCT-2024	125	CCM AUCTIONS	240000 Horticultural
3458874	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	18-NOV-2024	2740	CCTV DRAINAGE INVESTIGATIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3458871	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	18-NOV-2024	1065	CCTV DRAINAGE INVESTIGATIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441897	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	25-NOV-2024	12260.75	CD AND E LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3462028	Resources Directorate and Central Services - Revenue	Data & Intelligence	IT Software	22-NOV-2024	17100	CDR GROUP LTD	271440 Information Communication Technology > Software
3433937	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	21-OCT-2024	640.9	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3433962	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	21-OCT-2024	800.04	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3415672	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	04-OCT-2024	548.18	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3438927	District & Borough Services - Revenue	Environmental Health Services Area C	Kennelling Charges	15-NOV-2024	900	NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3402202	District & Borough Services - Revenue	Environmental Health Services Area C	Kennelling Charges	10-OCT-2024	930	NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3457001	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-NOV-2024	3420.79	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455895	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-NOV-2024	1915	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455896	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-NOV-2024	1681.25	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455900	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-NOV-2024	855.2	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3441881	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-OCT-2024	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455742	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-NOV-2024	1938.75	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455745	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-NOV-2024	1938.75	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455746	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-NOV-2024	1868.75	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455750	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-NOV-2024	1660.84	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455753	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-NOV-2024	1555	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455754	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-NOV-2024	1938.75	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3455749	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-NOV-2024	1846.25	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487299	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	29847.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487291	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487293	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	28675	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487294	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	28333.7	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487297	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	25801.44	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487296	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487289	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487290	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services

3487292	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	25485.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487298	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487300	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487301	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	23863.97	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3487295	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3418439	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	08-OCT-2024	148366.97	CELERITY LTD	271501 Information Communication Technology > Services
3463616	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	22-NOV-2024	1797.7	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	22-NOV-2024	280.89	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	22-NOV-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	213.47	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3486640	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-DEC-2024	280.89	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3486640	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-DEC-2024	280.89	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	314.59	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	179.77	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	213.47	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3486640	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-DEC-2024	314.59	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3471850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-DEC-2024	3303	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3458692	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-NOV-2024	1356	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	22-NOV-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	22-NOV-2024	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463616	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	22-NOV-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3471850	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	1622.12	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3483889	District & Borough Services - Revenue	Scarborough Properties	Rent	13-DEC-2024	710.63	CENTRAL TRAMWAY CO	202000 Financial Services > Rents
3487210	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	653	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3487211	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	605.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3487213	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	607	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3487214	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	618.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3487216	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	1035.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3487218	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	610.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3434204	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	612.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3434205	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	945.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3434207	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	618.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3434209	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	618.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3451412	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-NOV-2024	703	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3451414	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-NOV-2024	461.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3451415	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-NOV-2024	618.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3451417	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-NOV-2024	618.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3453770	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Residential Care (Permanent)	12-NOV-2024	3080.91	CENTURY HEALTHCARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3446713	Resources Directorate and Central Services - Revenue	Workplace	Fuel Oil	07-NOV-2024	487.71	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3435901	Community Development - Revenue	Whitby Pavillion	Catering Income	24-OCT-2024	10125	CGC EVENT CATERERS	192110 Facilities & Management Services > Room Hire
3463605	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	1000	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3471834	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	1690	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3471835	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	2240	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3471833	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	1690	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3478058	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	2950	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3478060	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	1980	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3471832	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	3990	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3422544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1600	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services

3445038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1440	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3474116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1600	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3422451	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-OCT-2024	640	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3422517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	660	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3434140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	720	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3478505	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	1020	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3483689	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	12-DEC-2024	812.49	CHARTERED ASSOCIATION OF BUILDING ENGINEERS	261520 Human Resources > Training & Conferences > Training
3414232	District & Borough Services - Revenue	Housing Strategy Area F	Professional Fees	03-OCT-2024	600	CHARTERS-REID SURVEYORS LTD	152200 Consultancy > Technical & Feasibility
3425091	NYES - Revenue	Grounds Maintenance Traded service	General Materials	05-NOV-2024	689.52	CHAS LONG & SONS AGGREGATES LTD	101400 Building Construction Materials > General Materials
3455888	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	14-NOV-2024	1235.68	CHELSEA & WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3486796	District & Borough Services - Revenue	Mayoralty	Other Expenses General	17-DEC-2024	1265	CHEVRON TRAFFIC MANAGEMENT LIMITED	351400 Street & Traffic Management > Traffic Control
3433132	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-OCT-2024	1174.08	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3450243	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	08-NOV-2024	1388.03	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3450243	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	08-NOV-2024	21.5	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3466742	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	26-NOV-2024	1856.31	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3424380	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-OCT-2024	484.59	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3424380	NYES - Revenue	Area 3 - West - Hambleton	General Materials	11-OCT-2024	21.5	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3423998	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-OCT-2024	549.62	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3438104	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	25-OCT-2024	536.42	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3458384	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	15-NOV-2024	661.73	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3485881	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-DEC-2024	559.32	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3482448	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	11-DEC-2024	1.94	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Health & Adult Services - Revenue	Public Health General	Other Expenses General	11-OCT-2024	65.7	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Expenses General	11-OCT-2024	80	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Environmental Services - Revenue	Trading standards shared resources	Other Expenses General	11-DEC-2024	0.2	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Environmental Services - Revenue	Trading standards shared resources	Other Fees and Charges	11-DEC-2024	10	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Environmental Services - Revenue	Pool Car Account	Fuel & Oil	11-DEC-2024	14.95	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-DEC-2024	10.5	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-OCT-2024	26.75	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-OCT-2024	27.29	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Resources Directorate and Central Services - Revenue	Registrars General	Other Expenses General	11-OCT-2024	26.61	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Resources Directorate and Central Services - Revenue	Registrars General	Other Expenses General	11-DEC-2024	28.22	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Resources Directorate and Central Services - Revenue	Registrars General	Other Expenses General	11-OCT-2024	1.91	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	11-OCT-2024	9.4	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	11-OCT-2024	31.52	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	11-DEC-2024	166.3	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	11-DEC-2024	4.73	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	11-OCT-2024	1800	CHIEF FINANCIAL SERVICES	200000 Financial Services

3422239	Environmental Services - Revenue	Farming Food and Health	Purchase of Samples	11-OCT-2024	68.33	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Environmental Services - Revenue	Farming Food and Health	Purchase of Samples	11-DEC-2024	28.19	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Archives & Records Management	Other Occupation Costs	11-DEC-2024	10.7	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Archives & Records Management	Entertainment and Refreshments	11-OCT-2024	40.08	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Archives & Records Management	Entertainment and Refreshments	11-DEC-2024	68.38	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Knaresborough Library	Other Occupation Costs	11-OCT-2024	30	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Knaresborough Library	Other Occupation Costs	11-DEC-2024	1.41	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Knaresborough Library	Other Occupation Costs	11-DEC-2024	20	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Knaresborough Library	Other Expenses General	11-OCT-2024	6.63	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Knaresborough Library	Other Expenses General	11-OCT-2024	40.32	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Knaresborough Library	Other Expenses General	11-DEC-2024	13.47	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Knaresborough Library	Other Expenses General	11-DEC-2024	50.01	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Skipton Library	Other Occupation Costs	11-OCT-2024	16.66	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Skipton Library	Other Expenses General	11-OCT-2024	10.92	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Skipton Library	Other Expenses General	11-OCT-2024	6.29	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Libraries General	Other Occupation Costs	11-DEC-2024	19.85	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Libraries General	Fuel & Oil	11-OCT-2024	25.03	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Libraries General	Fuel & Oil	11-OCT-2024	8	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Libraries General	Public Transport	11-OCT-2024	8.09	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Libraries General	Public Transport	11-DEC-2024	11.4	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Libraries General	Other Expenses General	11-OCT-2024	12.71	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Libraries General	Other Expenses General	11-OCT-2024	24.24	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Libraries General	Other Expenses General	11-DEC-2024	41.29	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Community Development - Revenue	Libraries General	Other Expenses General	11-DEC-2024	6.23	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Northallerton Library	Other Expenses General	11-OCT-2024	7.07	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Northallerton Library	Other Expenses General	11-OCT-2024	24.75	CHIEF FINANCIAL SERVICES	200000 Financial Services
3422239	Community Development - Revenue	Filey Library	Other Expenses General	11-OCT-2024	40.5	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Environmental Services - Revenue	Business & Consumer Services	Rent	11-DEC-2024	5	CHIEF FINANCIAL SERVICES	200000 Financial Services
3482448	Environmental Services - Revenue	Farming Food and Health	Fuel & Oil	11-DEC-2024	45.86	CHIEF FINANCIAL SERVICES	200000 Financial Services
3413781	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	03-OCT-2024	2.44	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	03-OCT-2024	65.1	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Health & Adult Services - Revenue	Jubilee Lodge Respite	Postal Charges	03-OCT-2024	3.5	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Health & Adult Services - Revenue	Craven Day Services	Purchase of Furniture inc Delivery	03-OCT-2024	9.94	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	03-OCT-2024	5.45	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	03-OCT-2024	36.22	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	06-NOV-2024	146.43	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	06-NOV-2024	21	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	06-NOV-2024	8.45	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	04-DEC-2024	9.65	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	04-DEC-2024	61.58	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children

3473017	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	04-DEC-2024	360	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	06-NOV-2024	240	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	06-NOV-2024	20	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	04-DEC-2024	20.82	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	04-DEC-2024	268.49	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	03-OCT-2024	20.82	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	03-OCT-2024	107.08	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	06-NOV-2024	258.4	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3495684	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	24-DEC-2024	141.35	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Resources Directorate and Central Services - Revenue	Workplace	Postal Charges	04-DEC-2024	3.35	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3495684	Resources Directorate and Central Services - Revenue	Workplace	Postal Charges	24-DEC-2024	6.15	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	03-OCT-2024	47.13	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	03-OCT-2024	133.25	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3495684	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	24-DEC-2024	250	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	06-NOV-2024	245	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	04-DEC-2024	155.59	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	06-NOV-2024	3	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	General Materials	04-DEC-2024	53.79	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	General Materials	03-OCT-2024	21	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Health & Adult Services - Revenue	Milestone House Respite	General Materials	06-NOV-2024	35.65	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	06-NOV-2024	300	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3495684	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	24-DEC-2024	59.1	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	03-OCT-2024	25	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	03-OCT-2024	11.65	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	06-NOV-2024	88.23	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	04-DEC-2024	33.49	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	04-DEC-2024	1000	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3495684	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Vehicle Hire	24-DEC-2024	300	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	General Materials	06-NOV-2024	8.39	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3473017	Children & Young People Services - Revenue	Family Assessment - Craven	Taxi Services	04-DEC-2024	75	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3446294	Children & Young People Services - Revenue	Family Assessment - Craven	Taxi Services	06-NOV-2024	947.6	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3495684	Children & Young People Services - Revenue	Early Help - Craven	Basic Needs	24-DEC-2024	7	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3413781	Children & Young People Services - Revenue	Early Help - Craven	Basic Needs	03-OCT-2024	9.5	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children

3473275	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	04-DEC-2024	7500	CHILDS BRAND PARTNERS LIMITED	159999 Consultancy > Not Elsewhere Classified
3442329	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	22834.2	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3414017	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	17804.2	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3467960	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	20651.54	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3489906	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	18682.48	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3425613	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	15-OCT-2024	580	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3425611	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	15-OCT-2024	560	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3486953	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	19-DEC-2024	920	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3460208	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	604.8	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3441892	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	30-OCT-2024	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3490787	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	19-DEC-2024	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3430908	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-OCT-2024	1200	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3430910	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-OCT-2024	750	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3430912	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-OCT-2024	500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3478435	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	10-DEC-2024	500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3478440	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	10-DEC-2024	1500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3411212	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	01-OCT-2024	4233.2	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3411210	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	01-OCT-2024	782	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3411966	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	01-OCT-2024	1793.5	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3434411	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	22-OCT-2024	436.43	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3443449	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	01-NOV-2024	6422.87	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3414215	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-OCT-2024	500	CHURCH FENTON PARISH COUNCIL	000002 Public Sector Body
3451098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	154	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	328	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422299	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	240	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422299	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	176	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422299	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422299	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	328	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482340	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	328	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482340	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482340	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	132	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451098	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	6	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451098	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	770	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3422299	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	4.5	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422299	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	1848	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482340	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1.5	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482340	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	682	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3473172	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	04-DEC-2024	767	CIFAS	261520 Human Resources > Training & Conferences > Training
3433908	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-OCT-2024	450	CIPFA	261520 Human Resources > Training & Conferences > Training
3493561	District & Borough Services - Revenue	Environmental Health Services Area G	Planned Maintenance	20-DEC-2024	860	CIRRUS RESEARCH PLC	181811 Environmental Services > Technical Equipment > Measuring
3495651	Health & Adult Services - Revenue	Resources Unit - General	Information & Early Intervention	23-DEC-2024	82724.75	CITIZENS ADVICE NORTH YORKSHIRE & YORK	261200 Human Resources > Professional & Advisory Services
3461028	District & Borough Services - Revenue	Public Conveniences Area F	Other Hired & Contracted Services	21-NOV-2024	553.23	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3461028	District & Borough Services - Revenue	Ropery House Pickering	Other Hired & Contracted Services	21-NOV-2024	11.31	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3461028	District & Borough Services - Revenue	Stanley Harrison House	Other Hired & Contracted Services	21-NOV-2024	25.35	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3461028	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Other Hired & Contracted Services	21-NOV-2024	25.35	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3461028	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Other Hired & Contracted Services	21-NOV-2024	154.44	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3461028	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Other Hired & Contracted Services	21-NOV-2024	25.23	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3417836	Housing Revenue Account	In House Mtce Team Area C	General Materials	29-OCT-2024	28666.65	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3417837	Housing Revenue Account	In House Mtce Team Area C	General Materials	29-OCT-2024	8294.33	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3417845	Housing Revenue Account	In House Mtce Team Area C	General Materials	29-OCT-2024	898.68	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3446791	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	589.39	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3494836	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-DEC-2024	559.95	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3493880	Housing Revenue Account	In House Mtce Team Area C	General Materials	24-DEC-2024	7374.91	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3493879	Housing Revenue Account	In House Mtce Team Area C	General Materials	24-DEC-2024	8266.86	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3438653	Housing Revenue Account	In House Mtce Team Area C	General Materials	19-NOV-2024	8294.34	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3476406	Housing Revenue Account	In House Mtce Team Area C	General Materials	06-DEC-2024	8228.03	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3478181	Housing Revenue Account	In House Mtce Team Area C	General Materials	24-DEC-2024	3927.07	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3490218	Housing Revenue Account	In House Mtce Team Area C	General Materials	18-DEC-2024	4878.27	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3445869	Housing Revenue Account	In House Mtce Team Area C	General Materials	06-NOV-2024	662.67	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3445863	Housing Revenue Account	In House Mtce Team Area C	General Materials	06-NOV-2024	22028.06	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3445863	Housing Revenue Account	In House Mtce Team Area C	General Materials	06-NOV-2024	69.95	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3445878	Housing Revenue Account	In House Mtce Team Area C	General Materials	06-NOV-2024	7053.82	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3478185	Housing Revenue Account	In House Mtce Team Area C	General Materials	09-DEC-2024	23882.72	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3486762	Housing Revenue Account	In House Mtce Team Area C	General Materials	18-DEC-2024	8199.34	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3446331	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	27-NOV-2024	686	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3444702	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	26-NOV-2024	2926	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3446949	Children & Young People Services - Revenue	Adoption Delivery	Other Hired & Contracted Services	07-NOV-2024	40000	CITY OF YORK COUNCIL	000002 Public Sector Body
3492865	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-DEC-2024	9384	CITY OF YORK COUNCIL	000002 Public Sector Body
3432929	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	697.5	CITY OF YORK COUNCIL	000002 Public Sector Body
3429235	Environmental Services - Revenue	Core Fund 2	Other Expenses General	16-OCT-2024	146538.33	CITY OF YORK COUNCIL	000002 Public Sector Body
3456264	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	14-NOV-2024	1493.13	CITY OF YORK COUNCIL	000002 Public Sector Body
3425175	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	14-OCT-2024	525	CITY OF YORK COUNCIL	000002 Public Sector Body
3422833	Resources Directorate and Central Services - Revenue	Technology Strategy	Training Outside Bodies	05-NOV-2024	668	CITY OF YORK COUNCIL	000002 Public Sector Body
3445745	Resources Directorate and Central Services - Revenue	Democratic Services	Venue/Room Hire	06-NOV-2024	500	CITY OF YORK COUNCIL	000002 Public Sector Body
3459228	Children & Young People Services - Revenue	City of York - Multiply	General Materials	09-DEC-2024	103094	CITY OF YORK COUNCIL	000002 Public Sector Body
3468225	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	13-DEC-2024	545.5	CITY PLUMBING SUPPLIES HOLDING LTD	102200 Building Construction Materials > Plumbing
3471527	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	02-DEC-2024	1984.35	CIVICA UK LTD	271501 Information Communication Technology > Services
3406910	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	10-OCT-2024	22113	CIVICA UK LTD	271501 Information Communication Technology > Services
3483323	Resources Directorate and Central Services - Revenue	Finance Systems	IT Software	24-DEC-2024	1560	CIVICA UK LTD	271501 Information Communication Technology > Services
3446083	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	06-NOV-2024	1570	CIVICA UK LTD	271501 Information Communication Technology > Services
3468913	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	28-NOV-2024	21750	CIVICA UK LTD	271501 Information Communication Technology > Services
3420406	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	10-OCT-2024	3660	CIVICA UK LTD	271501 Information Communication Technology > Services
3455433	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	13-NOV-2024	1703.25	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3434978	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	23-OCT-2024	643.5	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3467290	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	12-DEC-2024	450	CJ TENNANT ENGINEERING LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3430971	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	13-DEC-2024	1033.6	CJ TENNANT ENGINEERING LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3402188	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	10-OCT-2024	882	CJ TENNANT ENGINEERING LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3441553	Resources Directorate and Central Services - Revenue	Community Safety (Richmondshire Area)	Survey Professional and Other Fees	13-DEC-2024	1580	CJ TENNANT ENGINEERING LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3442632	Community Development - Revenue	Scarborough Spa	Equipment Purchase	31-OCT-2024	780	CLADCO PROFILES LTD	109999 Building Construction Materials > Not Elsewhere Classified
3483428	Community Development - Revenue	Scarborough Spa	Equipment Purchase	12-DEC-2024	1600.8	CLADCO PROFILES LTD	109999 Building Construction Materials > Not Elsewhere Classified
3414125	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	8758.4	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3441646	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	7044.8	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3467998	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	9578	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities

3489823	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	8719.6	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3413771	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	03-OCT-2024	10800	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3417944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2605.68	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3444756	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2109.34	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3473840	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2400.8	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3442296	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	26092.97	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414023	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	34164.12	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467920	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	36363.55	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489931	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	47899.3	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3473552	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	24-DEC-2024	597.5	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3420082	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	10-OCT-2024	752.2	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3445801	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	08-NOV-2024	1032	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3416507	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	09-OCT-2024	840	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3491686	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Other Expenses General	19-DEC-2024	1475	CLEANING KREW LTD	131310 Cleaning & Janitorial > Cleaning Service
3436882	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	31-OCT-2024	666	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3460356	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	22-NOV-2024	583	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3418475	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	08-OCT-2024	583	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3478656	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	13-DEC-2024	583	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3492846	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-DEC-2024	2448	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3492843	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-DEC-2024	3672	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3492849	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-DEC-2024	3672	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3492853	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-DEC-2024	6120	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3492859	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-DEC-2024	3672	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3425670	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	15-OCT-2024	3672	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3451534	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Security Services	28-NOV-2024	1161.44	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	291200 Arts & Leisure Services > Outsourced Service
3422891	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Security Services	31-OCT-2024	1123.97	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	291200 Arts & Leisure Services > Outsourced Service
3398711	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Security Services	02-OCT-2024	636.92	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	291200 Arts & Leisure Services > Outsourced Service
3398759	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Security Services	02-OCT-2024	1161.44	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	291200 Arts & Leisure Services > Outsourced Service
3488875	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	20-DEC-2024	887.38	CLERKS OF WORKS INSPECTOR SERVICE LTD	159999 Consultancy > Not Elsewhere Classified
3478378	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-DEC-2024	13300	CLERVAUX GARDEN SCHOOL	000005 School
3487357	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	26190.74	CLERVAUX GARDEN SCHOOL	000005 School
3487355	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2024	24707.89	CLERVAUX GARDEN SCHOOL	000005 School
3382046	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-OCT-2024	25375.67	CLERVAUX GARDEN SCHOOL	000005 School

3382007	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-OCT-2024	25375.67	CLERVAUX GARDEN SCHOOL	000005 School
3382049	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-OCT-2024	25530.47	CLERVAUX GARDEN SCHOOL	000005 School
3444463	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	04-NOV-2024	550	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD	181300 Environmental Services > Land Protection
3484850	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-DEC-2024	600	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3459282	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	19-NOV-2024	620	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3425526	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	15-OCT-2024	500	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3422801	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	11-OCT-2024	1881	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3490457	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	18-DEC-2024	2104	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3490459	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	18-DEC-2024	2675	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3436744	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-OCT-2024	1000	CLIFFE PRE-SCHOOL	000005 School
3444418	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-NOV-2024	500	CLOSER COMMUNITIES	291120 Arts & Leisure Services > Organised Activities
3420497	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-OCT-2024	556.2	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3435653	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-OCT-2024	1000	CLOUGHTON CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3435185	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	07-NOV-2024	28185	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3495649	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	20209.27	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3495650	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	129563.98	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3418626	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	08-OCT-2024	543.12	CNB PROPERTY LTD	202000 Financial Services > Rents
3422788	Children & Young People Services - Revenue	High Needs North	Clothing and Uniforms	04-NOV-2024	1291	COACH2.COM LTD	141000 Clothing > Childrens & Adults
3450127	Resources Directorate and Central Services - Revenue	Workplace	Rent	08-NOV-2024	7524	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3450126	Children & Young People Services - Revenue	High Needs East	Rent	08-NOV-2024	20772	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3478062	Children & Young People Services - Revenue	High Needs East	Rent	06-DEC-2024	819	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3423803	Children & Young People Services - Revenue	Scarborough Music Centre	Rent	11-OCT-2024	2826.36	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3445399	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Other Expenses General	05-NOV-2024	2000	COAST AND VALE LEARNING TRUST	179999 Education > Not Elsewhere Classified
3445402	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Other Expenses General	05-NOV-2024	2000	COAST AND VALE LEARNING TRUST	179999 Education > Not Elsewhere Classified
3486833	NYES - Revenue	Area 1 East - Whitby Ryedale	Internal Recharges - Paid Schools Meals	16-DEC-2024	5715.18	COAST AND VALE LEARNING TRUST	179999 Education > Not Elsewhere Classified
3486833	NYES - Revenue	Area 2 East - Scarborough / York	Internal Recharges - Paid Schools Meals	16-DEC-2024	1545.84	COAST AND VALE LEARNING TRUST	179999 Education > Not Elsewhere Classified
3478285	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	675	COAST TUITION COMMUNITY	179999 Education > Not Elsewhere Classified
3418637	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-OCT-2024	8000	COAST TUITION LTD	170000 Education
3418641	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-OCT-2024	8000	COAST TUITION LTD	170000 Education
3418907	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-OCT-2024	8000	COAST TUITION LTD	170000 Education
3418919	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-OCT-2024	2960	COAST TUITION LTD	170000 Education
3418921	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-OCT-2024	8000	COAST TUITION LTD	170000 Education

3436582	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-OCT-2024	1725	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3418014	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2383.84	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2043.29	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2270.32	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3418013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8299.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3418014	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4058.96	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3418015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8299.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6718.4	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3479.11	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444838	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6718.4	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3865.68	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7904	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7904	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3417875	District & Borough Services - Revenue	Area G TIC Stock System Control Account	Receipts	07-OCT-2024	596.7	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3490464	Community Development - Revenue	Outdoor Attractions	Other Expenses General	18-DEC-2024	2301.85	COATES MARINE LTD	381400 Vehicle Management > Maintenance
3418021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6333.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3418065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1470	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3418072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4935	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3418090	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4725	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3444844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	7167.2	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3444933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2160	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3444941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4050	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3418082	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2520	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3444916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1260	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3444923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4230	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3473923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	8432	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3473992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1400	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3473999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4465	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3474018	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4275	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3474009	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2400	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3418101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3780	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3418065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1470	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3444935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5610	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services

3444940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2040	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3444953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3060	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3418084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6930	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3418089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2520	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3444916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1260	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3474017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2280	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3474030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3420	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3473992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1400	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3474011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6270	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3478308	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-DEC-2024	5100	COCO & BEAR	299999 Arts & Leisure Services > Not Elsewhere Classified
3430367	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	16-OCT-2024	700.54	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3490531	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	18-DEC-2024	732.37	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3457246	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	15-NOV-2024	706.92	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3422352	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	110.25	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3422352	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	120	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3422352	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	171.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3422352	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	133.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3482394	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	246	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3482394	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	149.45	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3482394	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	88.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3482394	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	193.55	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3482394	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	166.6	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3482394	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	225	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3482394	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	29.4	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3482394	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	165	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3482394	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	39.2	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services

3482323	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	30	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3482323	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	34.02	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3482323	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	20	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3482323	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	415.07	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3482323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	30	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3482323	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	28.1	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3419221	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-OCT-2024	7500	COLBURN HUB & CAFE	291120 Arts & Leisure Services > Organised Activities
3455967	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	14-NOV-2024	7500	COLBURN HUB & CAFE	291120 Arts & Leisure Services > Organised Activities
3494816	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	7500	COLBURN HUB & CAFE	291120 Arts & Leisure Services > Organised Activities
3420371	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Other Expenses General	25-OCT-2024	900	COLEMAN TRAINING LIMITED	000002 Public Sector Body
3474284	Community Development - Revenue	Home Improvement Agency	IT Licences	05-DEC-2024	14640	COLLECTIVE ENTERPRISES LIMITED	271499 Information Communication Technology > Software > Not Elsewhere Classified
3455432	District & Borough Services - Capital	TOWN CENTRE CINEMA FEASIBILITY (AREA G)	Fees - Surveyor, Professional and Other	13-NOV-2024	15000	COLLIERS INTERNATIONAL PROPERTY CONSULTANTS	152050 Consultancy > Property
3471564	NYES - Revenue	Catering	Responsive Maintenance	02-DEC-2024	1041.5	COLLINGHAM CATERING SERVICES LTD	291000 Arts & Leisure Services > Events
3444661	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	05-NOV-2024	1848	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3439345	Community Development - Revenue	Scarborough Spa	Equipment Purchase	29-OCT-2024	560.25	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3414150	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	13334.57	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3441644	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	11387.9	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3468008	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	8560.46	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3489824	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	10731.53	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3441864	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	30-OCT-2024	900	COMFORTING HANDS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441867	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	30-OCT-2024	900	COMFORTING HANDS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441868	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	30-OCT-2024	900	COMFORTING HANDS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441877	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	30-OCT-2024	514.56	COMFORTING HANDS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441871	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	30-OCT-2024	900	COMFORTING HANDS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3448817	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	08-NOV-2024	900	COMFORTING HANDS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3448818	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	08-NOV-2024	900	COMFORTING HANDS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3448819	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	08-NOV-2024	900	COMFORTING HANDS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3476476	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	06-DEC-2024	1142.5	COMMUNITY FIRST PARTNERSHIP LTD	291120 Arts & Leisure Services > Organised Activities
3490925	Resources Directorate and Central Services - Revenue	Voluntary And Community Organisations	Grants to Other Bodies and individuals	19-DEC-2024	119071	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3429164	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-OCT-2024	110464	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3496901	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	24-DEC-2024	32269	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3489731	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-DEC-2024	1000	COMMUNITY FURNITURE STORE (RYEDALE) LTD	210000 Furniture & Soft Furnishings
3495667	Health & Adult Services - Revenue	Housing Related Support	Home Care	23-DEC-2024	75875.34	COMMUNITY INTEGRATED CARE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3436580	Environmental Services - Revenue	Mini Bus Fleet HAS	Training	24-OCT-2024	800	COMMUNITY TRANSPORT ASSOCIATION	201710 Financial Services > Grants > Charitable
3446132	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	06-NOV-2024	3394	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3429912	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	07-NOV-2024	1000	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3468245	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	28-NOV-2024	10362	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3445828	Resources Directorate and Central Services - Revenue	End User Computing	IT Software	06-NOV-2024	8377.5	COMPUTER SECURITY TECHNOLOGY LTD	270000 Information Communication Technology
3414316	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	24-OCT-2024	51000	CONCERTO	271510 Information Communication Technology > Services > Application Service Provision
3419314	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-OCT-2024	1650	CONISTON COLD PARISH COUNCIL	000002 Public Sector Body
3449330	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	08-NOV-2024	1010.15	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
3496835	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	24-DEC-2024	10260	CONONLEY PARISH COUNCIL	000002 Public Sector Body
3418955	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	09-OCT-2024	500	CONONLEY PARISH COUNCIL	000002 Public Sector Body
3456825	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-NOV-2024	2000	CONSTABLE BURTON AND FINGHALL PARISH COUNCIL	000002 Public Sector Body
3468195	Resources Directorate and Central Services - Revenue	Democratic Services	Other Hired & Contracted Services	28-NOV-2024	468.25	CONSTANT SECURITY SERVICES	192200 Facilities & Management Services > Security
3471864	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3423889	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-OCT-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3471864	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-DEC-2024	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3444366	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-NOV-2024	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3471864	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-DEC-2024	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3444366	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-NOV-2024	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3444366	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	01-NOV-2024	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3423889	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-OCT-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3423889	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-OCT-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3463636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3463636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3463636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3463636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3463636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3463636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	22-NOV-2024	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3494582	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-DEC-2024	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3494582	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-DEC-2024	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3491061	Health & Adult Services - Revenue	Knarborough - Community Social Care - OP	Home Care	18-DEC-2024	4474.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491062	Health & Adult Services - Revenue	Knarborough - Community Social Care - OP	Home Care	18-DEC-2024	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491063	Health & Adult Services - Revenue	Knarborough - Community Social Care - OP	Home Care	18-DEC-2024	10454.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491078	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	18-DEC-2024	942.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491114	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	18-DEC-2024	1354.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491119	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	18-DEC-2024	6248.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491115	Health & Adult Services - Revenue	Knarborough - Community Social Care - OP	Home Care	18-DEC-2024	2185.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491020	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	18-DEC-2024	1013.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491042	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	18-DEC-2024	810.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491043	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Practical Support	18-DEC-2024	1890.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491080	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	1766.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491105	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	1425.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491110	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	3999.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491019	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3472728	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-DEC-2024	204207.82	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414129	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	157947.55	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414174	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	1760	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441637	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	137110.94	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441664	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	1650	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468051	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	2090	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489808	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	8470	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491028	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	18-DEC-2024	583.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3406040	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	02-OCT-2024	445.2	CONTRACT FLOORING NORTHALLERTON LTD	101300 Building Construction Materials > Floor Coverings
3483760	District & Borough Services - Revenue	Northallerton Leisure Centre	Cleaning Contracts	12-DEC-2024	103.7	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3483760	District & Borough Services - Revenue	Stokesley Leisure Centre	Cleaning Contracts	12-DEC-2024	52.62	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3483760	District & Borough Services - Revenue	Bedale Leisure Centre	Cleaning Contracts	12-DEC-2024	29.48	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3483760	District & Borough Services - Revenue	Thirsk Swimming Pool	Cleaning Contracts	12-DEC-2024	31.8	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3483760	District & Borough Services - Revenue	Evolution Business Centre	Cleaning Contracts	12-DEC-2024	111.09	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3483760	District & Borough Services - Revenue	Springboard Business Centre	Cleaning Contracts	12-DEC-2024	123.81	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3461976	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	10-DEC-2024	450	COOLERAID LTD	291000 Arts & Leisure Services > Events
3439244	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	2000	CO-OP ACADEMY BRIERLEY	000003 Academy
3472161	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	1000	CO-OP ACADEMY BRIERLEY	000003 Academy
3464502	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	26-NOV-2024	11795	COOPER KING DISTILLERY LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified

3467898	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	28-NOV-2024	11785	COOPER KING DISTILLERY LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3472127	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	749.17	COPMANTHORPE PRIMARY SCHOOL	000005 School
3439279	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	749.17	COPMANTHORPE PRIMARY SCHOOL	000005 School
3416432	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	749.17	COPMANTHORPE PRIMARY SCHOOL	000005 School
3467636	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2024	2600	COPPICE VALLEY PRIMARY SCHOOL	000005 School
3426651	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	15-OCT-2024	6219.64	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3451955	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	12-NOV-2024	6219.64	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3479978	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	10-DEC-2024	6680.04	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3406902	NYES - Revenue	Event Delivery	Equipment Purchase	18-OCT-2024	5937.94	CORE SECURITY SOLUTIONS LTD	192212 Facilities & Management Services > Security > Equipment
3446878	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	1875	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3467623	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	1875	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3486493	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	8164.8	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3486494	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	8164.8	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3486495	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	11200	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3403593	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-OCT-2024	1120	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3403594	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-OCT-2024	1550	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3460169	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	20-NOV-2024	1365	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3460172	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	20-NOV-2024	980	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3414069	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	2724.24	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442398	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	3861.65	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464377	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	6316.26	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489759	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	5212.92	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3446333	Resources Directorate and Central Services - Revenue	Workplace	Gas	06-NOV-2024	12134.95	CORONA ENERGY	371100 Utilities > Gas
3446333	Resources Directorate and Central Services - Revenue	Workplace	Gas	06-NOV-2024	24879.8	CORONA ENERGY	371100 Utilities > Gas
3471797	Resources Directorate and Central Services - Revenue	Workplace	Gas	02-DEC-2024	27162.9	CORONA ENERGY	371100 Utilities > Gas
3471797	Resources Directorate and Central Services - Revenue	Workplace	Gas	02-DEC-2024	29733.13	CORONA ENERGY	371100 Utilities > Gas
3443384	District & Borough Services - Revenue	Skipton Crematorium	Electricity	01-NOV-2024	3122.89	CORONA ENERGY	371100 Utilities > Gas
3444375	District & Borough Services - Revenue	Civic Centre Area B	Gas	04-NOV-2024	1460.63	CORONA ENERGY	371100 Utilities > Gas
3442034	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	30-OCT-2024	726.21	CORONA ENERGY	371100 Utilities > Gas
3417786	District & Borough Services - Revenue	Skipton Crematorium	Gas	07-OCT-2024	2182.26	CORONA ENERGY	371100 Utilities > Gas
3417784	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	07-OCT-2024	524.08	CORONA ENERGY	371100 Utilities > Gas
3417785	District & Borough Services - Revenue	Craven Leisure	Gas	07-OCT-2024	5953.14	CORONA ENERGY	371100 Utilities > Gas
3443222	District & Borough Services - Revenue	Craven Leisure	Electricity	01-NOV-2024	6497.47	CORONA ENERGY	371100 Utilities > Gas
3416484	District & Borough Services - Revenue	Civic Centre Area B	Gas	07-OCT-2024	483.1	CORONA ENERGY	371100 Utilities > Gas
3474315	District & Borough Services - Revenue	Civic Centre Area B	Gas	05-DEC-2024	2315.77	CORONA ENERGY	371100 Utilities > Gas
3484093	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-DEC-2024	506.19	CORONA ENERGY	371100 Utilities > Gas

3484069	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	13-DEC-2024	780.19	CORONA ENERGY	371100 Utilities > Gas
3484070	Housing Revenue Account	Avondale Hostel Area C	Gas	13-DEC-2024	598.69	CORONA ENERGY	371100 Utilities > Gas
3484071	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-DEC-2024	1026.05	CORONA ENERGY	371100 Utilities > Gas
3484076	Housing Revenue Account	Avondale Hostel Area C	Gas	13-DEC-2024	783.09	CORONA ENERGY	371100 Utilities > Gas
3484082	Housing Revenue Account	Maple Creek CH Area C	Gas	13-DEC-2024	1242.82	CORONA ENERGY	371100 Utilities > Gas
3484087	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-DEC-2024	812.81	CORONA ENERGY	371100 Utilities > Gas
3484018	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	13-DEC-2024	893.09	CORONA ENERGY	371100 Utilities > Gas
3484056	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-DEC-2024	648.31	CORONA ENERGY	371100 Utilities > Gas
3484034	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-DEC-2024	516.23	CORONA ENERGY	371100 Utilities > Gas
3484051	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-DEC-2024	762.02	CORONA ENERGY	371100 Utilities > Gas
3484054	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-DEC-2024	626.91	CORONA ENERGY	371100 Utilities > Gas
3484027	Housing Revenue Account	Maple Creek CH Area C	Gas	13-DEC-2024	759.67	CORONA ENERGY	371100 Utilities > Gas
3438923	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	28-OCT-2024	746.5	CORONA ENERGY	371100 Utilities > Gas
3438908	Corporate Miscellaneous - Revenue	Ryedale House	Gas	28-OCT-2024	1215.08	CORONA ENERGY	371100 Utilities > Gas
3438929	Corporate Miscellaneous - Revenue	Ryedale House	Gas	28-OCT-2024	1642.55	CORONA ENERGY	371100 Utilities > Gas
3438853	Corporate Miscellaneous - Revenue	Ryedale House	Gas	28-OCT-2024	1286.05	CORONA ENERGY	371100 Utilities > Gas
3484023	District & Borough Services - Revenue	District Heating	Gas	13-DEC-2024	1963.62	CORONA ENERGY	371100 Utilities > Gas
3484073	District & Borough Services - Revenue	District Heating	Gas	13-DEC-2024	8869.15	CORONA ENERGY	371100 Utilities > Gas
3484074	District & Borough Services - Revenue	District Heating	Gas	13-DEC-2024	19397.06	CORONA ENERGY	371100 Utilities > Gas
3484078	District & Borough Services - Revenue	District Heating	Gas	13-DEC-2024	34892.31	CORONA ENERGY	371100 Utilities > Gas
3484068	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	1421.42	CORONA ENERGY	371100 Utilities > Gas
3484089	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	858.07	CORONA ENERGY	371100 Utilities > Gas
3484017	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	809.1	CORONA ENERGY	371100 Utilities > Gas
3484060	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	537.35	CORONA ENERGY	371100 Utilities > Gas
3484016	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	520.92	CORONA ENERGY	371100 Utilities > Gas
3484038	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	421.09	CORONA ENERGY	371100 Utilities > Gas
3484041	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	1095.33	CORONA ENERGY	371100 Utilities > Gas
3484075	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	719.19	CORONA ENERGY	371100 Utilities > Gas
3484048	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	3451	CORONA ENERGY	371100 Utilities > Gas
3484049	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	5349.93	CORONA ENERGY	371100 Utilities > Gas
3484088	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	5490.48	CORONA ENERGY	371100 Utilities > Gas
3484025	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	1597.74	CORONA ENERGY	371100 Utilities > Gas
3484098	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	2310.84	CORONA ENERGY	371100 Utilities > Gas
3484013	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	531.28	CORONA ENERGY	371100 Utilities > Gas
3484086	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	5099.19	CORONA ENERGY	371100 Utilities > Gas
3484064	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	6325.04	CORONA ENERGY	371100 Utilities > Gas
3484072	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	676.69	CORONA ENERGY	371100 Utilities > Gas
3484012	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	3582.23	CORONA ENERGY	371100 Utilities > Gas
3484015	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	1745.72	CORONA ENERGY	371100 Utilities > Gas
3484052	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-DEC-2024	2834.41	CORONA ENERGY	371100 Utilities > Gas
3476449	District & Borough Services - Revenue	Springboard Business Centre	Gas	06-DEC-2024	449.82	CORONA ENERGY	371100 Utilities > Gas
3484823	Housing Revenue Account	Bondgate Court Sheltered Scheme	Water & Sewerage Charges	13-DEC-2024	1725.65	CORONA ENERGY	371100 Utilities > Gas
3484825	Housing Revenue Account	Bondgate Court Sheltered Scheme	Water & Sewerage Charges	13-DEC-2024	2400.84	CORONA ENERGY	371100 Utilities > Gas
3476452	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Gas	06-DEC-2024	7042.14	CORONA ENERGY	371100 Utilities > Gas
3444467	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Gas	04-NOV-2024	5427.44	CORONA ENERGY	371100 Utilities > Gas

3434302	Community Development - Revenue	Thirsk All Weather Pitch	Gas	22-OCT-2024	4892.18	CORONA ENERGY	371100 Utilities > Gas
3449199	Housing Revenue Account	Fern House	Gas	08-NOV-2024	496.98	CORONA ENERGY	371100 Utilities > Gas
3423966	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Gas	14-OCT-2024	4694.08	CORONA ENERGY	371100 Utilities > Gas
3434298	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Gas	22-OCT-2024	4206.4	CORONA ENERGY	371100 Utilities > Gas
3438851	Corporate Miscellaneous - Revenue	Standard Catering Duties	Gas	28-OCT-2024	485.09	CORONA ENERGY	371100 Utilities > Gas
3451617	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Gas	12-NOV-2024	923.8	CORONA ENERGY	371100 Utilities > Gas
3472887	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Gas	04-DEC-2024	784.07	CORONA ENERGY	371100 Utilities > Gas
3446334	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	06-NOV-2024	1007	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3487198	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	16-DEC-2024	770	CORVIA LTD (T/A TICKETER)	381500 Vehicle Management > Parts
3486751	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	16-DEC-2024	1848.12	COTI VISION LTD	390000 Works - Construction, Repair & Maintenance
3446267	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	06-NOV-2024	8849	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3402720	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	08-OCT-2024	10319	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3445978	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	06-NOV-2024	8249	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3445982	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	06-NOV-2024	12841	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3436442	Health & Adult Services - Revenue	Benkhill EPH	Equipment Purchase	05-NOV-2024	1814.95	COURTNEY THORNE	221000 Health & Safety > Products
3436894	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Legal Costs	20-NOV-2024	3125	COVENTRY CITY COUNCIL	281300 Legal Services > Legal Opinion
3438951	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-OCT-2024	4000	COWLING RECREATION GROUND AND MEMORIAL GARDEN CHARITY	291400 Arts & Leisure Services > Sport & Fitness
3464509	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	26-NOV-2024	4500	CP MEDIA LTD	191000 Facilities & Management Services > Advertising
3458806	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Consultants Fees	11-DEC-2024	4500	CP VIABILITY LIMITED	151000 Consultancy > Business
3420458	Community Development - Revenue	Scarborough Spa	Cleaning Materials	22-OCT-2024	455.99	CPD DIRECT	110000 Catering
3464128	Community Development - Revenue	Scarborough Spa	Cleaning Materials	19-DEC-2024	627.48	CPD DIRECT	110000 Catering
3436466	Community Development - Revenue	Scarborough Spa	Cleaning Materials	19-NOV-2024	668.4	CPD DIRECT	110000 Catering
3433878	Community Development - Revenue	Scarborough Spa	Equipment Purchase	13-NOV-2024	47.2	CPD DIRECT	110000 Catering
3433878	Community Development - Revenue	Scarborough Spa	Equipment Purchase	13-NOV-2024	584.12	CPD DIRECT	110000 Catering
3459506	Community Development - Revenue	Scarborough Spa	Equipment Purchase	05-DEC-2024	720.8	CPD DIRECT	110000 Catering
3459508	Community Development - Revenue	Scarborough Spa	Equipment Purchase	10-DEC-2024	510	CPD DIRECT	110000 Catering
3432088	Community Development - Revenue	Scarborough Spa	Cleaning Materials	04-NOV-2024	569.48	CPD DIRECT	110000 Catering
3418480	Community Development - Revenue	Scarborough Spa	Cleaning Materials	31-OCT-2024	429.86	CPD DIRECT	110000 Catering
3418478	Community Development - Revenue	Scarborough Spa	Equipment Purchase	31-OCT-2024	890.8	CPD DIRECT	110000 Catering
3445802	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	06-NOV-2024	484.51	CPD DIRECT	110000 Catering
3439350	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	29-OCT-2024	566.4	CPD DIRECT	110000 Catering
3439321	Community Development - Revenue	Scarborough Spa	Equipment Purchase	21-NOV-2024	453.9	CPD DIRECT	110000 Catering
3451532	Community Development - Revenue	Scarborough Spa	Equipment Purchase	05-DEC-2024	1090.45	CPD DIRECT	110000 Catering
3493718	Community Development - Revenue	Prevention	Other Hired & Contracted Services	20-DEC-2024	1281.53	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3451576	Community Development - Revenue	Scarborough Spa	Marketing	05-DEC-2024	475	CPL MAPS AND MEDIA LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3487314	Community Development - Revenue	Peasholm Cafe	Marketing	17-DEC-2024	475	CPL MAPS AND MEDIA LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3413981	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	20390.44	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442300	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	19157.44	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3489962	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	18509.6	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467924	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	18509.6	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489860	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	16454.68	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3414143	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	15709.2	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3441632	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	15822.16	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3468035	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	16402.08	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3471811	Community Development - Revenue	Prevention	Other Hired & Contracted Services	02-DEC-2024	1877	CRAIG PORTEOUS	250010 Housing Management > Letting / Estate Agents
3422418	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-OCT-2024	2500	CRAKEHALL CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3418995	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-OCT-2024	546	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3418993	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-OCT-2024	1280	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3418990	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-OCT-2024	2304	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3432934	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3432933	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3459604	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	1280	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3459607	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	960	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3459609	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	1280	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3459613	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	1280	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3459610	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	2304	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3459612	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	1152	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3459615	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	1280	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3459624	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	2304	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3459622	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	2560	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3492953	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-DEC-2024	2592	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3492948	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-DEC-2024	7424	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3446914	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	1280	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3446908	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	1152	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3446899	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	2560	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3446888	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	1280	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3446893	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	1152	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3467627	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	2560	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3486497	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	1280	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services

3486620	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	1728	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3486625	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	2592	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3469869	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	32656	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3439102	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	43583	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3490165	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	34837	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3431039	Children & Young People Services - Revenue	NYC Multiply	General Materials	17-OCT-2024	22277.38	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3430669	District & Borough Services - Revenue	Compliance	Training	17-OCT-2024	1410	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3414152	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	2603.2	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3441681	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	2059.12	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3468011	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	2059.12	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3489816	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	3981.04	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3474449	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	05-DEC-2024	550	CRAVEN-HOLMES ESTATE AGENTS	190000 Facilities & Management Services
3474449	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	05-DEC-2024	634	CRAVEN-HOLMES ESTATE AGENTS	190000 Facilities & Management Services
3467271	Resources Directorate and Central Services - Capital	Material Damage Property Insurance Policy Yr2	Fees - Surveyor, Professional and Other	27-NOV-2024	1431	CRAWFORD & COMPANY ADJUSTERS (UK) LTD	200000 Financial Services
3463803	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	25-NOV-2024	8831.9	CRAY BAKES LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3414066	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	16939	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3442422	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	17284.2	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3464415	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	18083.96	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3489769	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	15553.28	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3411097	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2024	911	CRESCENT ARTS	209999 Financial Services > Not Elsewhere Classified
3444612	Community Development - Revenue	Scarborough Museums Trust	Grants to Other Bodies and individuals	04-NOV-2024	8000	CRESCENT ARTS	209999 Financial Services > Not Elsewhere Classified
3430969	Community Development - Revenue	Scarborough Spa	Marketing	17-OCT-2024	650	CRESCO MARKETING (YORKSHIRE) LTD	192400 Facilities & Management Services > Marketing
3462022	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	22-NOV-2024	480	CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3462033	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	22-NOV-2024	480	CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3462029	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	22-NOV-2024	547	CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3410787	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Hardware	01-OCT-2024	981.99	CRITICAL POWER SUPPLIES LTD	271200 Information Communication Technology > Hardware
3442281	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	25163.35	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414040	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	13677.79	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464411	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	21682.56	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489756	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	20388.12	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3432044	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-OCT-2024	2940	CROSSLAND FENCING	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3491868	Community Development - Revenue	Scarborough Spa	Equipment Purchase	19-DEC-2024	5275	CROWDGUARD LTD	291200 Arts & Leisure Services > Outsourced Service
3468072	Community Development - Revenue	Scarborough Spa	Equipment Purchase	28-NOV-2024	5275	CROWDGUARD LTD	291200 Arts & Leisure Services > Outsourced Service
3420498	Community Development - Revenue	Prevention	Other Hired & Contracted Services	10-OCT-2024	1400	CROWN PROPERTIES (SCARBOROUGH) LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3483913	Community Development - Revenue	Prevention	Other Hired & Contracted Services	13-DEC-2024	550	CROWN PROPERTIES (SCARBOROUGH) LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3435224	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-OCT-2024	500	CRUSE BEREAVEMENT CARE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3486949	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-DEC-2024	2000	REDACTED	101800 Building Construction Materials > Kitchens
3444358	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	01-NOV-2024	2150	CT SURVEYS	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3408384	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training	09-OCT-2024	855	CTSI	202100 Financial Services > Subscriptions
3408220	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training	09-OCT-2024	855	CTSI	202100 Financial Services > Subscriptions
3411174	District & Borough Services - Revenue	Evolution Business Centre	Planned Maintenance	01-OCT-2024	675.12	CULLIGAN (UK) LIMITED	111400 Catering > Vending Machines & Dispensers
3444468	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	12-NOV-2024	466.78	CULLIGAN (UK) LIMITED	111400 Catering > Vending Machines & Dispensers
3461858	Community Development - Revenue	Scarborough Fair	Event Charges - Other	22-NOV-2024	28572.5	CULTURE CREATIVE LIMITED	290000 Arts & Leisure Services
3418935	District & Borough Services - Revenue	Cashiers (Parking)	Responsive Maintenance	09-OCT-2024	664.1	CUMMINS ALLISON LTD	351100 Street & Traffic Management > Parking > Equipment
3473156	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-DEC-2024	500	CUNDALL AND NORTON LE CLAY PARISH	000002 Public Sector Body
3434959	Community Development - Revenue	Special Events	Other Expenses General	23-OCT-2024	2625	CURIOUS THEME FACTORY	291300 Arts & Leisure Services > Performing Arts
3414123	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	4095	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441654	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	3570	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468045	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	3024	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489810	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	3024	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413977	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	18849.15	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442287	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	18582.4	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467916	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	19672.15	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489939	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	21993.15	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489857	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	37596.5	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414179	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	37275.44	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441694	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	53129.51	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467994	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	38226.52	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3446079	Community Development - Revenue	Archives & Records Management	Materials Disposals & Domestic Supplies	28-NOV-2024	459.29	CXD INTERNATIONAL - CONSERVATION BY DESIGN	191200 Facilities & Management Services > Document Archiving & Storage
3436586	Environmental Services - Revenue	Transport & Development	Vehicle Parts/Maintenance	24-OCT-2024	535	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified

3431850	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-OCT-2024	710	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3486563	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-DEC-2024	1655	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3492573	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	1025	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3461680	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	21-NOV-2024	630	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3478556	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	09-DEC-2024	630	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3449004	Housing Revenue Account	FLEET	Vehicle Parts/Maintenance	07-NOV-2024	1025	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3461679	Housing Revenue Account	FLEET	Vehicle Parts/Maintenance	21-NOV-2024	945	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3445806	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	06-NOV-2024	1710	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3445812	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	06-NOV-2024	3840	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3432179	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-OCT-2024	3648	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3418069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5922	REDACTED	240000 Horticultural
3444920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5076	REDACTED	240000 Horticultural
3473996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5640	REDACTED	240000 Horticultural
3425362	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	14-OCT-2024	1383.25	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3418361	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	07-OCT-2024	742.42	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3418361	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	07-OCT-2024	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3418363	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	07-OCT-2024	495.93	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3418362	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	07-OCT-2024	640.54	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3418362	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	07-OCT-2024	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3418363	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	07-OCT-2024	40	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3463969	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	25-NOV-2024	504.51	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3463971	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	25-NOV-2024	439.75	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3463972	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	25-NOV-2024	585.31	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3411942	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	1550	REDACTED	291300 Arts & Leisure Services > Performing Arts
3434451	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	22-OCT-2024	425	D.P.B PLUMBING & HEATING ENGINEERS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3443644	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	01-NOV-2024	1519.74	D2R SURVEY LTD	152200 Consultancy > Technical & Feasibility
3455669	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	13-NOV-2024	24936	DACRE & HARTWITH VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3418968	District & Borough Services - Capital	TREADMILLS, DEVELOPMENT NORTHALLERTON (AREA B)	Fees - Surveyor, Professional and Other	09-OCT-2024	64043.58	DAIKON GC LTD	100000 Building Construction Materials
3464496	District & Borough Services - Capital	TREADMILLS, DEVELOPMENT NORTHALLERTON (AREA B)	Fees - Surveyor, Professional and Other	26-NOV-2024	66246.07	DAIKON GC LTD	100000 Building Construction Materials
3444518	District & Borough Services - Capital	TREADMILLS, DEVELOPMENT NORTHALLERTON (AREA B)	Fees - Surveyor, Professional and Other	04-NOV-2024	54901.33	DAIKON GC LTD	100000 Building Construction Materials
3444605	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-NOV-2024	3251.94	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3444605	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-NOV-2024	613.58	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3436795	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	25-OCT-2024	921.81	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3436795	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	25-OCT-2024	82.3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3436795	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	25-OCT-2024	297.42	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3490374	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	18-DEC-2024	1630.58	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3490374	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2024	1230.11	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3420389	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	10-OCT-2024	921.81	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3420389	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	10-OCT-2024	98.14	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3420389	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	10-OCT-2024	312.43	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3423786	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-OCT-2024	1746.36	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3423786	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-OCT-2024	25.63	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3456399	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	15-NOV-2024	1690.97	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3456399	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	15-NOV-2024	22.09	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3481905	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-DEC-2024	855.89	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3481905	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	11-DEC-2024	304.38	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3484788	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	13-DEC-2024	1690.97	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3484788	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	13-DEC-2024	16.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	15-OCT-2024	12.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	15-OCT-2024	29.51	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	15-OCT-2024	22.89	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3430685	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	17-OCT-2024	1802.94	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3430685	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	17-OCT-2024	33.22	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	22-NOV-2024	12.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3470054	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	29-NOV-2024	941.04	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3470054	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	29-NOV-2024	89.23	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3470054	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	29-NOV-2024	267.85	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	22-NOV-2024	62.73	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	22-NOV-2024	22.89	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Settle Tourist Information Centre	Phone Recharges	09-OCT-2024	46.26	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Skipton Crematorium	Phone Recharges	09-OCT-2024	217.68	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Cultural Services-Skipton TH	Phone Recharges	09-OCT-2024	44.7	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	09-OCT-2024	229.84	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Craven Leisure	Phone Recharges	09-OCT-2024	201.9	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Skipton Crematorium	Other Expenses General	09-OCT-2024	45.88	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Phone Recharges	09-OCT-2024	165.84	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3419150	District & Borough Services - Revenue	Information and Technolog Area A	Phone Recharges	09-OCT-2024	599.98	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Information and Technolog Area A	Other Expenses General	09-OCT-2024	35.1	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Skipton Depot	Other Expenses General	09-OCT-2024	44.7	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	22-NOV-2024	3.39	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Pest Control Area F	Equipment Hire & Operating Leases	22-NOV-2024	10.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Other Council Property Area F	Maintenance & Testing Office Equipment	22-NOV-2024	43.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Travellers Site Malton	Line Rental & Car Radios	22-NOV-2024	49.94	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	22-NOV-2024	33.59	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Waste and Street Scene Area F	Equipment Hire & Operating Leases	22-NOV-2024	15.79	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Waste and Street Scene Area F	Line Rental & Car Radios	22-NOV-2024	570.02	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Planning & Regulation Techical Support	Equipment Hire & Operating Leases	22-NOV-2024	63.73	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Planning & Regulatory Srvs - Environmental Health	Equipment Hire & Operating Leases	22-NOV-2024	84.08	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Planning & Regulatory Srvs - Planning	Equipment Hire & Operating Leases	22-NOV-2024	113.27	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Waste and Street Scene Area F	Equipment Hire & Operating Leases	15-OCT-2024	442.71	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Planning & Regulation Techical Support	Equipment Hire & Operating Leases	15-OCT-2024	52.89	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Planning & Regulatory Srvs - Environmental Health	Equipment Hire & Operating Leases	15-OCT-2024	66.42	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Planning & Regulatory Srvs - Planning	Equipment Hire & Operating Leases	15-OCT-2024	82.64	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	22-NOV-2024	707.44	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	22-NOV-2024	1.95	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Stanley Harrison House	Line Rental & Car Radios	22-NOV-2024	84.67	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Maintenance & Testing Office Equipment	22-NOV-2024	77.06	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Maintenance & Testing Office Equipment	22-NOV-2024	130.24	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	22-NOV-2024	49.56	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Economic Development Area F	Equipment Hire & Operating Leases	15-OCT-2024	89.36	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Economic Development Area F	Equipment Hire & Operating Leases	22-NOV-2024	114.46	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Economic Development - Housing Area F	Equipment Hire & Operating Leases	15-OCT-2024	172.07	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Economic Development - Housing Area F	Equipment Hire & Operating Leases	22-NOV-2024	12.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Economic Development - Housing Area F	Equipment Hire & Operating Leases	22-NOV-2024	207.51	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Economic Development - Housing Area F	Line Rental & Car Radios	15-OCT-2024	7.08	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Economic Development - Housing Area F	Line Rental & Car Radios	22-NOV-2024	7.08	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Information and Technolog Area F	Equipment Hire & Operating Leases	22-NOV-2024	117.54	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Customer Services Area F	Equipment Hire & Operating Leases	22-NOV-2024	20.38	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Customer Services Area F	Equipment Hire & Operating Leases	22-NOV-2024	91.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3461908	District & Borough Services - Revenue	Customer Services Area F	Equipment Hire & Operating Leases	22-NOV-2024	20.84	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Corporate Miscellaneous - Revenue	Revenues & Benefits Area F	Equipment Hire & Operating Leases	22-NOV-2024	26.42	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Corporate Miscellaneous - Revenue	Revenues & Benefits Area F	Line Rental & Car Radios	22-NOV-2024	63.67	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Corporate Miscellaneous - Revenue	Council Tax Collection Area F	Line Rental & Car Radios	22-NOV-2024	1.95	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Pest Control Area F	Equipment Hire & Operating Leases	15-OCT-2024	10.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	15-OCT-2024	33.59	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Stanley Harrison House	Line Rental & Car Radios	15-OCT-2024	84.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Economic Development - Housing Area F	Equipment Hire & Operating Leases	15-OCT-2024	12.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Information and Technolog Area F	Equipment Hire & Operating Leases	15-OCT-2024	105.99	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Customer Services Area F	Equipment Hire & Operating Leases	15-OCT-2024	20.84	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Corporate Miscellaneous - Revenue	Revenues & Benefits Area F	Equipment Hire & Operating Leases	15-OCT-2024	20.29	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Corporate Miscellaneous - Revenue	Revenues & Benefits Area F	Line Rental & Car Radios	15-OCT-2024	63.67	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Indoor sports and recreation facilities	Equipment Hire & Operating Leases	15-OCT-2024	147.75	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Other Council Property Area F	Maintenance & Testing Office Equipment	15-OCT-2024	43.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Travellers Site Malton	Line Rental & Car Radios	15-OCT-2024	49.76	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	15-OCT-2024	534.85	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Maintenance & Testing Office Equipment	15-OCT-2024	126.12	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Maintenance & Testing Office Equipment	15-OCT-2024	46.36	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	15-OCT-2024	49.56	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Corporate Miscellaneous - Revenue	Council Tax Collection Area F	Line Rental & Car Radios	15-OCT-2024	1.95	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Management Team & Support	Equipment Hire & Operating Leases	15-OCT-2024	12.78	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Management Team & Support	Equipment Hire & Operating Leases	15-OCT-2024	85.48	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Management Team & Support	Equipment Hire & Operating Leases	15-OCT-2024	9.67	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Corporate Governance (Area F)	Equipment Hire & Operating Leases	15-OCT-2024	33.1	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Corporate Governance (Area F)	Equipment Hire & Operating Leases	15-OCT-2024	3.54	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Corporate Governance (Area F)	Equipment Hire & Operating Leases	22-NOV-2024	33.1	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Corporate Governance (Area F)	Equipment Hire & Operating Leases	22-NOV-2024	3.54	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Democratic Representation and Management Area F	Line Rental & Car Radios	15-OCT-2024	2.32	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	District & Borough Services - Revenue	Democratic Representation and Managemnt Area F	Line Rental & Car Radios	15-OCT-2024	3.39	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Corporate Miscellaneous - Revenue	Corporate Employee Related Costs Hldg Ac	Equipment Hire & Operating Leases	15-OCT-2024	14.96	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Equipment Hire & Operating Leases	15-OCT-2024	25.5	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Line Rental & Car Radios	15-OCT-2024	38.07	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Line Rental & Car Radios	22-NOV-2024	38.07	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3425470	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	15-OCT-2024	68.81	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	15-OCT-2024	82.66	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	22-NOV-2024	68.81	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	22-NOV-2024	12.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	22-NOV-2024	82.66	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3419150	District & Borough Services - Revenue	Aireview House	Phone Recharges	09-OCT-2024	185.91	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	22-NOV-2024	46.36	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461793	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	22-NOV-2024	749.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461796	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	22-NOV-2024	749.82	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461799	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	22-NOV-2024	1044.3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3483240	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	11-DEC-2024	1049.25	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3480521	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	11-DEC-2024	749.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3480653	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	11-DEC-2024	1050.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3425470	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Equipment Hire & Operating Leases	15-OCT-2024	141.28	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Equipment Hire & Operating Leases	22-NOV-2024	112.72	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3461908	Corporate Miscellaneous - Revenue	Standard Catering Duties	Equipment Hire & Operating Leases	22-NOV-2024	25.38	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3489868	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	28226.59	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414126	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	32644.3	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441661	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	34221.78	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467993	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	15742.81	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3411222	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	01-OCT-2024	28189.43	DALEBUILD LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3457326	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	15-NOV-2024	41432.97	DALEBUILD LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3443641	District & Borough Services - Revenue	King Street Pateley Bridge	Property Maintenance	01-NOV-2024	1437.5	DALEBUILD LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3490031	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	829	DALES ACADEMIES TRUST	000003 Academy
3438804	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	987	DALES ACADEMIES TRUST	000003 Academy
3467327	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	829	DALES ACADEMIES TRUST	000003 Academy
3490930	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Training	19-DEC-2024	797.85	DALES ACADEMIES TRUST	000003 Academy
3433920	Children & Young People Services - Revenue	Pupil Growth	Grants to Other Bodies and individuals	21-OCT-2024	55500	DALES ACADEMIES TRUST	000003 Academy
3483149	Children & Young People Services - Capital	Northallerton New School	Grants To Outside Bodies	11-DEC-2024	122535.43	DALES ACADEMIES TRUST	000003 Academy
3414186	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	21616.88	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3441684	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	23822.24	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468052	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	27750.64	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489874	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	26298.14	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3484872	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	13-DEC-2024	673.05	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3425467	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	15-OCT-2024	610.38	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3458859	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	18-NOV-2024	756.68	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3474343	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	05-DEC-2024	457.26	DALES PRINT & PRESENTATION SUPPLIES	340000 Stationery
3446847	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	07-NOV-2024	2.82	DALES SERVICE UNIT ADMIN	Petty Cash
3486715	Environmental Services - Revenue	Area 2 Thirsk Team	Postal Charges	16-DEC-2024	3.35	DALES SERVICE UNIT ADMIN	Petty Cash
3486715	Environmental Services - Revenue	Area 1 Richmond Team	Office Equipment inc Hire	16-DEC-2024	15	DALES SERVICE UNIT ADMIN	Petty Cash
3446847	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	07-NOV-2024	6.8	DALES SERVICE UNIT ADMIN	Petty Cash
3486715	Environmental Services - Revenue	Area 2 Thirsk Team	Equipment Purchase	16-DEC-2024	21.37	DALES SERVICE UNIT ADMIN	Petty Cash
3486715	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	16-DEC-2024	150	DALES SERVICE UNIT ADMIN	Petty Cash
3486715	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	16-DEC-2024	900	DALES SERVICE UNIT ADMIN	Petty Cash
3446847	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	07-NOV-2024	1000	DALES SERVICE UNIT ADMIN	Petty Cash
3446847	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Loans Received - Principal Area H	07-NOV-2024	1312	DALES SERVICE UNIT ADMIN	Petty Cash
3486715	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Loans Received - Principal Area H	16-DEC-2024	770	DALES SERVICE UNIT ADMIN	Petty Cash
3411142	District & Borough Services - Revenue	Building Maintenance Account	Planned Maintenance	09-OCT-2024	2119.64	DALESAUNA LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3473056	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	24-DEC-2024	723.23	DALESAUNA LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3468113	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	28-NOV-2024	7138	DALESBRED LTD	109999 Building Construction Materials > Not Elsewhere Classified
3436554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	764.83	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3436559	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	1279.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3456997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1215.62	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3474152	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	999.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3474160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2799.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3418216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1049.58	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3418224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2879.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3445072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	849.66	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3445080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2519.64	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3487182	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-DEC-2024	1279.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3457140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1019.66	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3459434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1199.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services

3456923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1108.24	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3487148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	951.32	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3451254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1067.28	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3459410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	702.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3459411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	879.22	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3459414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1184.08	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3459415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1363.36	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3492646	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	712.28	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3457124	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	14-NOV-2024	549.78	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3456943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1979.64	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3492475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2199.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3414081	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	41350.96	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3442370	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	46892.42	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3464388	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	47867.8	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3489738	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	48149.2	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3436793	Environmental Services - Revenue	Public Conveniences	Parish Public Consultation	25-OCT-2024	1054.48	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3450952	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-NOV-2024	500	DANBY HOCKEY CLUB	291400 Arts & Leisure Services > Sport & Fitness
3450173	NYES - Revenue	County Hall Restaurant	General Materials	08-NOV-2024	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3450173	NYES - Revenue	County Hall Restaurant	Catering Provisions	08-NOV-2024	385.43	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3450173	NYES - Revenue	County Hall Restaurant	Catering Provisions	08-NOV-2024	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3458153	NYES - Revenue	County Hall Restaurant	General Materials	15-NOV-2024	119.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3458153	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-NOV-2024	439.32	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3458153	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-NOV-2024	137.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3439297	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	14615	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3472184	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	14615	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3416421	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	14615	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3425714	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	15-OCT-2024	5400	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3425715	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	15-OCT-2024	750	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3445804	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-NOV-2024	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3473205	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-DEC-2024	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3473207	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-DEC-2024	2057.5	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3411059	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-OCT-2024	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3451711	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	09-DEC-2024	2311.31	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3418408	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-OCT-2024	1645.36	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified

3441940	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-OCT-2024	390870	DANVM DRAINAGE COMMISSIONERS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3447104	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Other Hired & Contracted Services	07-NOV-2024	4388	DARLEY CONSULTING	159999 Consultancy > Not Elsewhere Classified
3490157	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	17977	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3469882	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	31953	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3439106	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	10780	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3425753	Resources Directorate and Central Services - Revenue	Corporate Procurement	Health & Safety	07-NOV-2024	3180	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3442291	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	7640.59	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3467914	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	3809.64	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489960	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	3320.99	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3414035	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	7399.48	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495665	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	3088.61	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495666	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	11419.87	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3423856	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	28-OCT-2024	39500	DATABASE SERVICE PROVIDER GLOBAL LTD	271517 Information Communication Technology > Services > Internet Service Provision
3408179	Corporate Miscellaneous - Revenue	Council Tax Collection Area F	Other Hired & Contracted Services	23-OCT-2024	5173	DATATANK LTD	159999 Consultancy > Not Elsewhere Classified
3484890	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	13-DEC-2024	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3454169	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	12-NOV-2024	2381.18	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3486828	District & Borough Services - Revenue	Mercer Gallery	Other Expenses General	24-DEC-2024	2449	DAVID EVERINGHAM CONSERVATION LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3459497	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	19-NOV-2024	518.89	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3459497	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	19-NOV-2024	134.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3473112	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	04-DEC-2024	569.85	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3473112	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	04-DEC-2024	166.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3473118	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	04-DEC-2024	698	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3473118	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	04-DEC-2024	118.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3473531	Health & Adult Services - Revenue	Station View	Catering Provisions	05-DEC-2024	748.08	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3473531	Health & Adult Services - Revenue	Station View	Catering Provisions	05-DEC-2024	27.04	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3478667	Health & Adult Services - Revenue	Station View	Catering Provisions	10-DEC-2024	590.7	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3478667	Health & Adult Services - Revenue	Station View	Catering Provisions	10-DEC-2024	66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3490652	Health & Adult Services - Revenue	Station View	Catering Provisions	18-DEC-2024	646.96	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3490652	Health & Adult Services - Revenue	Station View	Catering Provisions	18-DEC-2024	62.74	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3484861	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	13-DEC-2024	57.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3484861	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	13-DEC-2024	578.38	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3464578	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	26-NOV-2024	105.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3418597	Health & Adult Services - Revenue	Station View	Catering Provisions	08-OCT-2024	77.42	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3418597	Health & Adult Services - Revenue	Station View	Catering Provisions	08-OCT-2024	630.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3445534	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	05-NOV-2024	556.55	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3445534	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	05-NOV-2024	80.32	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3464578	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	26-NOV-2024	532.79	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3418969	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-OCT-2024	508.15	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3418969	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-OCT-2024	54.41	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3455648	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	13-NOV-2024	609.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3455648	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	13-NOV-2024	84.77	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439087	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	29-OCT-2024	494.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439087	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	29-OCT-2024	157.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439092	Health & Adult Services - Revenue	Station View	Catering Provisions	29-OCT-2024	938.38	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439092	Health & Adult Services - Revenue	Station View	Catering Provisions	29-OCT-2024	106.12	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3442592	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	31-OCT-2024	562.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3442592	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	31-OCT-2024	105.67	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3496094	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	24-DEC-2024	750.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3414327	Health & Adult Services - Revenue	Station View	Catering Provisions	03-OCT-2024	571.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3414327	Health & Adult Services - Revenue	Station View	Catering Provisions	03-OCT-2024	61.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3425248	Health & Adult Services - Revenue	Station View	Catering Provisions	15-OCT-2024	606.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3425248	Health & Adult Services - Revenue	Station View	Catering Provisions	15-OCT-2024	35.11	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3434075	Health & Adult Services - Revenue	Station View	Catering Provisions	22-OCT-2024	543.17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3434075	Health & Adult Services - Revenue	Station View	Catering Provisions	22-OCT-2024	64.52	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458789	Health & Adult Services - Revenue	Station View	Catering Provisions	18-NOV-2024	744.69	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458789	Health & Adult Services - Revenue	Station View	Catering Provisions	18-NOV-2024	118.68	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3447038	Health & Adult Services - Revenue	Station View	Catering Provisions	07-NOV-2024	687.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3447038	Health & Adult Services - Revenue	Station View	Catering Provisions	07-NOV-2024	84.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3450777	Health & Adult Services - Revenue	Station View	Catering Provisions	11-NOV-2024	677.74	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3450777	Health & Adult Services - Revenue	Station View	Catering Provisions	11-NOV-2024	70.71	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3411909	NYES - Revenue	County Hall Restaurant	Cleaning Materials	01-OCT-2024	8.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3411909	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-OCT-2024	193.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3411909	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-OCT-2024	373.42	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424063	NYES - Revenue	County Hall Restaurant	General Materials	11-OCT-2024	24.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424063	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-OCT-2024	238.72	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424063	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-OCT-2024	280.43	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3455183	NYES - Revenue	County Hall Restaurant	General Materials	12-NOV-2024	24.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3455183	NYES - Revenue	County Hall Restaurant	Catering Provisions	12-NOV-2024	221.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3455183	NYES - Revenue	County Hall Restaurant	Catering Provisions	12-NOV-2024	244.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3472563	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	03-DEC-2024	6.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3472563	NYES - Revenue	County Hall Restaurant	Catering Provisions	03-DEC-2024	144.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3472563	NYES - Revenue	County Hall Restaurant	Catering Provisions	03-DEC-2024	357.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424418	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-OCT-2024	164.83	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424418	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-OCT-2024	369.07	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3434769	NYES - Revenue	County Hall Restaurant	Catering Provisions	22-OCT-2024	147.35	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3434769	NYES - Revenue	County Hall Restaurant	Catering Provisions	22-OCT-2024	345.53	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482708	NYES - Revenue	County Hall Restaurant	Catering Provisions	10-DEC-2024	273.89	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482708	NYES - Revenue	County Hall Restaurant	Catering Provisions	10-DEC-2024	346.02	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466678	NYES - Revenue	County Hall Restaurant	Catering Provisions	26-NOV-2024	287.78	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466678	NYES - Revenue	County Hall Restaurant	Catering Provisions	26-NOV-2024	279.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3494237	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	20-DEC-2024	607.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3411787	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-OCT-2024	623.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3411787	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-OCT-2024	258.14	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3470956	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	29-NOV-2024	296.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3470956	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	29-NOV-2024	223.15	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3477430	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	06-DEC-2024	501.73	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3477430	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	06-DEC-2024	196.12	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482866	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-DEC-2024	637.23	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482866	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-DEC-2024	227.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3485977	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-DEC-2024	309.29	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3485977	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-DEC-2024	204.35	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3487710	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-DEC-2024	690.74	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3487710	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-DEC-2024	327.83	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3493906	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	20-DEC-2024	1058.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3419783	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-OCT-2024	588.74	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424328	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-OCT-2024	621.95	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424503	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-OCT-2024	603.38	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424503	NYES - Revenue	Area 4 West - Richmondshire	General Materials	11-OCT-2024	42.38	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3433301	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-OCT-2024	507.68	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3433301	NYES - Revenue	Area 4 West - Richmondshire	General Materials	18-OCT-2024	35.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3450358	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-NOV-2024	648.98	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3455158	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-NOV-2024	1018.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3462883	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	22-NOV-2024	881.73	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3462883	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	22-NOV-2024	604.46	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3462883	NYES - Revenue	Area 4 West - Richmondshire	General Materials	22-NOV-2024	77.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3487771	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-DEC-2024	647.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3487771	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-DEC-2024	471.46	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3487773	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-DEC-2024	932.98	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3487771	NYES - Revenue	Area 4 West - Richmondshire	General Materials	17-DEC-2024	49.98	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3426267	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	15-OCT-2024	941.11	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3433520	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-OCT-2024	816.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458431	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	15-NOV-2024	570.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463048	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	22-NOV-2024	684.29	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463064	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	22-NOV-2024	1199.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463064	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	22-NOV-2024	546.31	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463066	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	22-NOV-2024	836.55	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463064	NYES - Revenue	Area 4 West - Richmondshire	General Materials	22-NOV-2024	82.68	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3477345	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	06-DEC-2024	720.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482644	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-DEC-2024	804.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482645	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-DEC-2024	846.65	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482822	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-DEC-2024	1076.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482823	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-DEC-2024	855.85	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482827	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-DEC-2024	506.77	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482827	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-DEC-2024	449.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482827	NYES - Revenue	Area 4 West - Richmondshire	General Materials	10-DEC-2024	29.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482834	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-DEC-2024	518.65	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482834	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-DEC-2024	59.06	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3411549	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-OCT-2024	205.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3485755	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-DEC-2024	287.95	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486229	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-DEC-2024	811.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486230	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-DEC-2024	969.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3416629	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-OCT-2024	1159.07	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3416629	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-OCT-2024	568.24	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3416629	NYES - Revenue	Area 4 West - Richmondshire	General Materials	04-OCT-2024	159.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424068	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-OCT-2024	1117.32	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424977	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-OCT-2024	833.51	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424977	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-OCT-2024	550.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3424977	NYES - Revenue	Area 4 West - Richmondshire	General Materials	11-OCT-2024	119.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3426294	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	15-OCT-2024	497.12	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3426294	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	15-OCT-2024	168.08	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466608	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-NOV-2024	150.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466608	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-NOV-2024	441.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482838	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-DEC-2024	881.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482839	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-DEC-2024	503.37	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466464	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	26-NOV-2024	15.41	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3437783	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	25-OCT-2024	29.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3450364	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	08-NOV-2024	250.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3450364	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	08-NOV-2024	223.67	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3459923	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-NOV-2024	395.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3459923	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-NOV-2024	326.02	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458532	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	15-NOV-2024	314.21	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458532	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	15-NOV-2024	296.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458532	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	15-NOV-2024	24.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463491	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	22-NOV-2024	106.07	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466925	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	26-NOV-2024	686.48	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3487857	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-DEC-2024	365.41	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3487857	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-DEC-2024	345.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3459978	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	19-NOV-2024	641.55	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3459978	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	19-NOV-2024	53.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3477788	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	06-DEC-2024	131.06	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3477788	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	06-DEC-2024	468.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3477790	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	06-DEC-2024	559.14	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3419679	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-OCT-2024	1016.27	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439808	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	29-OCT-2024	603.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439810	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	29-OCT-2024	95.09	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439810	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	29-OCT-2024	353.49	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466448	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-NOV-2024	1185.42	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466747	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-NOV-2024	590.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466749	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-NOV-2024	1126.89	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486267	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	13-DEC-2024	89.58	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486267	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	13-DEC-2024	353.7	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486269	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	13-DEC-2024	1155.53	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3487862	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-DEC-2024	654.85	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3486477	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	13-DEC-2024	357.37	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486477	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	13-DEC-2024	125.38	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486477	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	13-DEC-2024	24.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3497141	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-DEC-2024	415.52	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3497141	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-DEC-2024	173.04	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3497144	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-DEC-2024	574.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463045	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	22-NOV-2024	59.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3417010	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	04-OCT-2024	730.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3416973	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	04-OCT-2024	502.73	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3416973	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	04-OCT-2024	24.68	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3416974	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	04-OCT-2024	528.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463045	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	22-NOV-2024	403.54	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463045	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	22-NOV-2024	67.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463051	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	22-NOV-2024	457.83	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463051	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	22-NOV-2024	87.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458222	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	15-NOV-2024	17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458222	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	15-NOV-2024	38.16	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458222	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	15-NOV-2024	446.35	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458222	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	15-NOV-2024	20.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482492	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	10-DEC-2024	18.49	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482492	NYES - Revenue	Catering - Humberside Educational Trust	Replacement Catering Equipment	10-DEC-2024	6.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482492	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-DEC-2024	486.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482492	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-DEC-2024	62.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486262	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	13-DEC-2024	77.05	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486262	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	13-DEC-2024	398.27	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486262	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	13-DEC-2024	91.17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3411596	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-OCT-2024	564.21	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3411596	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-OCT-2024	18.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439840	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	29-OCT-2024	733	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458434	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	15-NOV-2024	41.21	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458434	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	15-NOV-2024	401.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3458434	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	15-NOV-2024	263.48	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3450540	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	08-NOV-2024	603.73	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3472638	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	03-DEC-2024	563.71	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466478	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	26-NOV-2024	634.59	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466478	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	26-NOV-2024	19.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3471308	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	29-NOV-2024	149.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3471308	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	29-NOV-2024	357.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482515	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-DEC-2024	668.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3417098	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	04-OCT-2024	231.87	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3417098	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	04-OCT-2024	328.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3419652	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	09-OCT-2024	650.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439869	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	29-OCT-2024	172.56	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439869	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	29-OCT-2024	342.96	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463032	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	22-NOV-2024	159.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3463032	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	22-NOV-2024	301.29	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463379	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	22-NOV-2024	29.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463379	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	22-NOV-2024	546.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3463379	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	22-NOV-2024	276.68	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3438097	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	25-OCT-2024	131.43	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3438097	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	25-OCT-2024	309.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3450269	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	08-NOV-2024	288.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3450269	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	08-NOV-2024	239.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3411538	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	01-OCT-2024	839.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3433082	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	18-OCT-2024	358.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3433082	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	18-OCT-2024	337.21	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486163	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	13-DEC-2024	203.21	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486163	NYES - Revenue	Catering - Beverley Grammar School	General Materials	13-DEC-2024	2.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3486163	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	13-DEC-2024	283.23	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3485861	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	13-DEC-2024	656.08	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3485861	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	13-DEC-2024	38.6	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3494015	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	20-DEC-2024	596.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3437716	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	25-OCT-2024	606.76	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3437773	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	25-OCT-2024	706	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3437887	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	25-OCT-2024	315.7	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3437887	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	25-OCT-2024	318.23	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3437887	NYES - Revenue	Catering - Beverley Grammar School	General Materials	25-OCT-2024	5.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3439781	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	29-OCT-2024	581.96	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3462934	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	22-NOV-2024	847.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466730	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	26-NOV-2024	189.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3466730	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	26-NOV-2024	321.48	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3470882	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	29-NOV-2024	580.06	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482638	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-DEC-2024	342.48	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482638	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-DEC-2024	343.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3482638	NYES - Revenue	Catering - Beverley Grammar School	General Materials	10-DEC-2024	8.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3438619	Environmental Services - Revenue	Closed Landfill Sites	Rent	25-OCT-2024	2447	DAVIDSON & ROBERTSON RURAL OBO TARMAC TRADING LTD	191700 Facilities & Management Services > Property Management
3473510	District & Borough Services - Revenue	Homelessness Area C	Rent	05-DEC-2024	7014.69	DAVIS & LUND LTD	250010 Housing Management > Letting / Estate Agents
3487368	Community Development - Revenue	Prevention	Other Hired & Contracted Services	17-DEC-2024	1335	DAVIS & LUND LTD	250010 Housing Management > Letting / Estate Agents
3449355	Community Development - Revenue	Scarborough Spa	Marketing	02-DEC-2024	900	REDACTED	291000 Arts & Leisure Services > Events
3492551	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	550	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3492552	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	550	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3484171	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	12-DEC-2024	3106.85	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3443268	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	31-OCT-2024	3106.85	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3422595	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Parts/Maintenance	10-OCT-2024	962.5	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3431741	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	17-OCT-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3431740	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	17-OCT-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services

3461572	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	21-NOV-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3461573	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	21-NOV-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3461558	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	21-NOV-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3461559	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	21-NOV-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3461560	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	21-NOV-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3487156	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3487155	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3487153	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3487154	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3495853	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3495854	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3495851	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3495852	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3495855	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	1525.89	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3495856	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3495857	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3417504	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	04-OCT-2024	426.89	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3484247	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	12-DEC-2024	426.89	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3445188	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	04-NOV-2024	467.53	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3417448	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	04-OCT-2024	558.56	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3484225	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	12-DEC-2024	558.56	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3445164	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	04-NOV-2024	611.75	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3484148	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	12-DEC-2024	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3445111	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-NOV-2024	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3445112	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-NOV-2024	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3417351	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-OCT-2024	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3445130	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-NOV-2024	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3487144	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	16-DEC-2024	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3442293	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	45820.37	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414032	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	45200.99	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467929	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	44821.66	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489908	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	39102.66	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3417346	Environmental Services - Revenue	PROW	Vehicle Hire	04-OCT-2024	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3417413	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-OCT-2024	1279.5	DAYS FLEET	381210 Vehicle Management > Hire
3461527	Environmental Services - Revenue	PROW	Vehicle Hire	21-NOV-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3492481	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	19-DEC-2024	597.1	DAYS FLEET	381210 Vehicle Management > Hire

3445152	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-NOV-2024	1322.15	DAYS FLEET	381210 Vehicle Management > Hire
3417418	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	04-OCT-2024	857.7	DAYS FLEET	381210 Vehicle Management > Hire
3445157	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	04-NOV-2024	886.29	DAYS FLEET	381210 Vehicle Management > Hire
3417354	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	04-OCT-2024	452.4	DAYS FLEET	381210 Vehicle Management > Hire
3445133	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	04-NOV-2024	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3445127	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	04-NOV-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3417419	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-OCT-2024	759.6	DAYS FLEET	381210 Vehicle Management > Hire
3417350	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-OCT-2024	759.6	DAYS FLEET	381210 Vehicle Management > Hire
3417348	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	04-OCT-2024	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3445129	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-NOV-2024	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3445158	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-NOV-2024	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3417352	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	04-OCT-2024	767.7	DAYS FLEET	381210 Vehicle Management > Hire
3445131	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	04-NOV-2024	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3445126	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	04-NOV-2024	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3417337	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	04-OCT-2024	426.3	DAYS FLEET	381210 Vehicle Management > Hire
3417409	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-OCT-2024	1860.3	DAYS FLEET	381210 Vehicle Management > Hire
3417358	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-OCT-2024	747.9	DAYS FLEET	381210 Vehicle Management > Hire
3417360	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-OCT-2024	747.9	DAYS FLEET	381210 Vehicle Management > Hire
3417361	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-OCT-2024	676.8	DAYS FLEET	381210 Vehicle Management > Hire
3417362	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-OCT-2024	747.9	DAYS FLEET	381210 Vehicle Management > Hire
3431664	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	17-OCT-2024	785.76	DAYS FLEET	381210 Vehicle Management > Hire
3445135	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-NOV-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3445136	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-NOV-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3445137	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-NOV-2024	699.36	DAYS FLEET	381210 Vehicle Management > Hire
3445138	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-NOV-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3445148	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-NOV-2024	1922.31	DAYS FLEET	381210 Vehicle Management > Hire
3417410	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	04-OCT-2024	502.5	DAYS FLEET	381210 Vehicle Management > Hire
3417411	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	04-OCT-2024	502.5	DAYS FLEET	381210 Vehicle Management > Hire
3445149	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	04-NOV-2024	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3445150	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	04-NOV-2024	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3417322	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-OCT-2024	468.22	DAYS FLEET	381210 Vehicle Management > Hire
3417414	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-OCT-2024	660	DAYS FLEET	381210 Vehicle Management > Hire
3417415	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-OCT-2024	882.3	DAYS FLEET	381210 Vehicle Management > Hire
3417416	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-OCT-2024	660	DAYS FLEET	381210 Vehicle Management > Hire
3445153	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-NOV-2024	682	DAYS FLEET	381210 Vehicle Management > Hire
3445154	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-NOV-2024	911.71	DAYS FLEET	381210 Vehicle Management > Hire
3445155	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-NOV-2024	682	DAYS FLEET	381210 Vehicle Management > Hire
3422475	District & Borough Services - Revenue	Building Control-Non Chargeable	Vehicle Hire	10-OCT-2024	5901.24	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3483711	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	12-DEC-2024	890	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3455715	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	13-NOV-2024	7370	DCM SURFACES	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3459183	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	18-NOV-2024	3000	DEANS MARINE SERVICES LTD	109999 Building Construction Materials > Not Elsewhere Classified

3478270	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-DEC-2024	2596.5	LUND GALLERY	299999 Arts & Leisure Services > Not Elsewhere Classified
3472910	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-DEC-2024	2914.2	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3473143	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-DEC-2024	2471.1	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3468181	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	28-NOV-2024	3865.2	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3441835	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-OCT-2024	2018	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3411204	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	28-OCT-2024	611.94	DECATHLON UK LTD	141100 Clothing > Protective
3411204	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	28-OCT-2024	12.49	DECATHLON UK LTD	141100 Clothing > Protective
3459275	Community Development - Revenue	Prevention	Miscellaneous Small Projects	19-NOV-2024	675	DECSUM LTD	250010 Housing Management > Letting / Estate Agents
3459271	Community Development - Revenue	Prevention	Miscellaneous Small Projects	19-NOV-2024	675	DECSUM LTD	250010 Housing Management > Letting / Estate Agents
3471568	Community Development - Revenue	Prevention	Miscellaneous Small Projects	02-DEC-2024	550	DECSUM LTD	250010 Housing Management > Letting / Estate Agents
3459279	Community Development - Revenue	Prevention	Miscellaneous Small Projects	19-NOV-2024	675	DECSUM LTD	250010 Housing Management > Letting / Estate Agents
3418506	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	08-OCT-2024	823.41	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3445793	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	06-NOV-2024	747.12	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3475333	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	06-DEC-2024	1175.64	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3492774	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	20-DEC-2024	30896.3	DEF SOFTWARE LIMITED	271440 Information Communication Technology > Software
3449169	District & Borough Services - Revenue	MOD Leaseholds	Planned Maintenance	08-NOV-2024	593.04	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3449164	District & Borough Services - Revenue	MOD Leaseholds	Rent	08-NOV-2024	833.34	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3449167	District & Borough Services - Revenue	MOD Leaseholds	Rent	08-NOV-2024	833.34	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3495711	District & Borough Services - Revenue	MOD Leaseholds	Rent	24-DEC-2024	616.28	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3495724	District & Borough Services - Revenue	MOD Leaseholds	Rent	24-DEC-2024	833.34	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3446968	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	07-NOV-2024	473.85	DELL COMPUTER CORPORATION LTD	271200 Information Communication Technology > Hardware
3495652	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	3115	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495653	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	8596.5	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495654	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	5107.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495655	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	16349.9	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495656	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	5900	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495657	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	18064.1	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495658	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	14075.4	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495659	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	5589.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495660	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	8456.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495661	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-DEC-2024	10185.72	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3442332	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	2414.48	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489953	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	1025.84	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3414019	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	2689.08	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3467917	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	1820.4	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3444622	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	04-NOV-2024	1372	DEPENDABLE PRODUCTIONS LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3425521	District & Borough Services - Revenue	Planning Policy Area C	Other Expenses General	11-NOV-2024	2547	DEPENDABLE PRODUCTIONS LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3473520	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	05-DEC-2024	790	DERBY CITY COUNCIL	000002 Public Sector Body
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	49.5	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	53.9	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	78.4	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	81	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	73.5	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	29.4	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	48	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	26.95	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	29.4	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	66	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	31.85	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	105	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	20	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	11.43	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	182.98	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	106.18	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	22.86	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	22.64	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	45	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3451139	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	5.2	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	28.1	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	150	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	2.52	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	34.72	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	110	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	410	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	240	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	66	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	328	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	242	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	820	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	300	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	19.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	946	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	12	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422312	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	616	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482353	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	12	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482353	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	968	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3491766	Community Development - Revenue	Scarborough Fair	Event Charges - Other	19-DEC-2024	1500	DESIGNREALISATION	290000 Arts & Leisure Services
3439076	Children & Young People Services - Revenue	SEND Employment	Other Fees and Charges	29-OCT-2024	2500	DFN PROJECT SEARCH	170000 Education
3430381	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2024	5536.8	DH2 SOLUTIONS LTD	321300 Social Community Care Supplies & Services > Supplies
3435851	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-OCT-2024	3696	DH2 SOLUTIONS LTD	321300 Social Community Care Supplies & Services > Supplies
3436601	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	2301.44	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3478567	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-DEC-2024	4493.76	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3422646	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3422.85	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3422647	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3947.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified

3443389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3422.85	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3443390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3947.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3483215	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-DEC-2024	5000	DIGITAL ABILITY LTD	200000 Financial Services
3431150	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	18-OCT-2024	1339.95	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3461435	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	19-DEC-2024	1558.95	DIGITAL ID LTD	192210 Facilities & Management Services > Security > Access Control
3414199	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	10369.6	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441701	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	8848	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468053	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	5579.2	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489809	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	2063.8	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3449092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	5191.37	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3473791	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	5464.6	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3473792	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	6276.2	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3417667	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	5191.37	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3417668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	5962.39	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3445270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	5962.39	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3473772	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	6766	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3445262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	6427.7	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3417637	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	6427.7	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3442278	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	2728.3	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467955	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	3403.9	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489956	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	2861.4	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414045	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	1064.8	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3469883	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-NOV-2024	2472	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3490161	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2024	2660.83	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3439097	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2024	4166	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3489869	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	8118.92	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3414166	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	26127.92	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3414165	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	10058.8	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3441667	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	4013.2	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3441639	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	31612.4	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3468006	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	5265.6	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3468019	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	30012.34	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3489817	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	32976.4	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3419611	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-OCT-2024	6080	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3483239	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-DEC-2024	6246	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3419611	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-OCT-2024	3438	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3483239	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-DEC-2024	3150	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3419611	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-OCT-2024	3572	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3483239	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-DEC-2024	2432	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3483239	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-DEC-2024	3458	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3449187	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-NOV-2024	7824	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3449187	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-NOV-2024	3226	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3449187	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-NOV-2024	2698	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3449187	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-NOV-2024	4142	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3419611	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-OCT-2024	2888	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3419611	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-OCT-2024	6422	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3483239	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-DEC-2024	4788	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3449187	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-NOV-2024	5814	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3419611	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-OCT-2024	570	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3483239	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-DEC-2024	608	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3449187	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-NOV-2024	836	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3483239	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	11-DEC-2024	76	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3439274	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3416418	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3472143	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3449197	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	08-NOV-2024	10972.8	DIVA PRODUCTIONS (DIVA THEATRE UK)~	291300 Arts & Leisure Services > Performing Arts
3397839	NYES - Revenue	Schools ICT Service	IT Hardware	03-OCT-2024	540	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware
3460643	NYES - Revenue	Schools ICT Service	IT Hardware	11-DEC-2024	724.18	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware
3430647	NYES - Revenue	Schools ICT Service	IT Hardware	04-NOV-2024	560	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware
3406134	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	21-OCT-2024	2960	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3418965	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	05-NOV-2024	3305	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3419057	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	04-NOV-2024	880	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3446798	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	02-DEC-2024	965	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3449203	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	03-DEC-2024	1405	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3468680	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	23-DEC-2024	4250	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3478135	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	24-DEC-2024	1730	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified

3478127	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	24-DEC-2024	1925	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3468597	District & Borough Services - Revenue	Food Safety Enforcement Area H	Professional Fees	23-DEC-2024	1405	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3435213	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	23-OCT-2024	560	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3435213	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	23-OCT-2024	145	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3415505	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-OCT-2024	5100	DOLPHIN MOBILITY YORKSHIRE & CUMBRIA LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3434840	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-OCT-2024	3050	DOLPHIN MOBILITY YORKSHIRE & CUMBRIA LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3494907	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3494907	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3494907	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3494907	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3494889	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	900	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3464545	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	26-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3464545	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	26-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3464545	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	26-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3464545	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	26-NOV-2024	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3464545	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	26-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3455088	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	13-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3455088	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	13-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3455088	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	13-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3455088	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	13-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3455088	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	13-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3455088	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	13-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3455088	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	13-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3455088	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	13-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3455088	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	13-NOV-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3429868	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	16-OCT-2024	517.04	DONCASTER METRO. BOROUGH COUNCIL	000002 Public Sector Body
3459909	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	20-NOV-2024	4277.76	DONCASTER METRO. BOROUGH COUNCIL	000002 Public Sector Body
3439298	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-OCT-2024	5246.75	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3472182	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-DEC-2024	5246.75	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3416458	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-OCT-2024	5246.75	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3472173	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2024	11410	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3416465	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-OCT-2024	11410	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3439230	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-OCT-2024	11410	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3459096	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-NOV-2024	8921.25	DORANT LTD	381799 Vehicle Management > Cycles > Not Elsewhere Classified

3476370	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	06-DEC-2024	1100	DOUG FEERY LTD	280000 Legal Services
3418132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1995	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3422448	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	960	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3444744	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1140	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3473827	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1200	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3444987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1615	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3474064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1900	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3417255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4893.3	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3443224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	5165.15	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3473560	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	5437	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3417506	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	04-OCT-2024	1680	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3448993	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	07-NOV-2024	1840	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3473684	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	04-DEC-2024	1680	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3431165	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	18-OCT-2024	996.8	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3411450	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	02-OCT-2024	828.8	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3470806	District & Borough Services - Capital	SPF - Small Business Grants	Grants To Outside Bodies	29-NOV-2024	2200	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3414300	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	24-OCT-2024	360	REDACTED	151514 Healthcare > Public Health > Specialist Services
3459454	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	12-DEC-2024	720	REDACTED	151514 Healthcare > Public Health > Specialist Services
3414300	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	24-OCT-2024	360	REDACTED	151514 Healthcare > Public Health > Specialist Services
3475287	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	23-DEC-2024	720	REDACTED	151514 Healthcare > Public Health > Specialist Services
3451118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3451118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3451118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	22	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3451118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3451118	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	66	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3478137	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	09-DEC-2024	1064.8	REDACTED	151510 Healthcare > Public Health
3478137	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	09-DEC-2024	339	REDACTED	151510 Healthcare > Public Health
3483174	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-DEC-2024	2057.33	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3415591	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-OCT-2024	2857.06	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3441832	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-OCT-2024	2297.25	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3422342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	164	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3422342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	240	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3422342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	60	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy

3451126	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	308	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3443547	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	01-NOV-2024	26688	DTMS LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3471837	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	02-DEC-2024	2771.75	DUFELL ROOFING CO LTD	102300 Building Construction Materials > Roofing
3471837	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	02-DEC-2024	7550.75	DUFELL ROOFING CO LTD	102300 Building Construction Materials > Roofing
3450802	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-NOV-2024	44795	DURHAM COUNTY COUNCIL	000002 Public Sector Body
3449109	District & Borough Services - Capital	Staynor Acquisition (HRA)	Fees - Surveyor, Professional and Other	08-NOV-2024	516.9	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3449109	District & Borough Services - Capital	Staynor Acquisition (HRA)	Fees - Surveyor, Professional and Other	08-NOV-2024	135	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3496848	District & Borough Services - Revenue	Benefits Unit	Rent	24-DEC-2024	2389.24	DWP	200000 Financial Services
3496850	District & Borough Services - Revenue	Benefits Unit	Rent	24-DEC-2024	2389.24	DWP	200000 Financial Services
3494914	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	23-DEC-2024	529.71	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund
3496101	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	24-DEC-2024	1044.68	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund
3472766	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	03-DEC-2024	842.48	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund
3472761	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	03-DEC-2024	2582.18	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund
3423760	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	11-OCT-2024	2205.45	DY GRAPHICS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3422328	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	360	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422328	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	210	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422328	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	198	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422328	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	574	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	328	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	450	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	720	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	176	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	656	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482371	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	180	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482371	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482371	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482371	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	492	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422328	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	22.5	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422328	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	1342	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422328	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	15	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422328	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	880	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451131	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	6	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451131	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	682	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482371	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	39	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3482371	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1474	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3460331	District & Borough Services - Revenue	Marshall 's Way Car Park	Acting as Agent income	20-NOV-2024	135097.82	E H BOOTH AND CO LTD	111200 Catering > Food & Beverages
3484771	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	13-DEC-2024	1775	REDACTED	280000 Legal Services
3419613	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-OCT-2024	750	REDACTED	280000 Legal Services
3475337	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	06-DEC-2024	800	REDACTED	280000 Legal Services
3441883	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-OCT-2024	675	REDACTED	280000 Legal Services
3456400	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-NOV-2024	700	REDACTED	280000 Legal Services
3487984	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	18-DEC-2024	850	REDACTED	280000 Legal Services
3430015	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-OCT-2024	700	REDACTED	280000 Legal Services
3425646	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-OCT-2024	1050	REDACTED	280000 Legal Services
3463713	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	25-NOV-2024	1325	REDACTED	280000 Legal Services
3494887	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	23-DEC-2024	425	E.ON ENERGY SOLUTIONS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3418934	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	09-OCT-2024	10099.7	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3417856	Housing Revenue Account	Direct Tenancy Services Area C	Electricity	07-OCT-2024	3661.97	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3417856	Housing Revenue Account	Direct Tenancy Services Area C	Electricity	07-OCT-2024	-1941.27	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3417856	Housing Revenue Account	Direct Tenancy Services Area C	Gas	07-OCT-2024	638.33	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3490919	District & Borough Services - Revenue	Parks and Open Spaces Area C	Electricity	19-DEC-2024	76.33	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3490919	District & Borough Services - Revenue	Parks and Open Spaces Area C	Electricity	19-DEC-2024	2676.27	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3491002	District & Borough Services - Revenue	Parks and Open Spaces Area C	Electricity	19-DEC-2024	712.64	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3490876	District & Borough Services - Revenue	Parks and Open Spaces Area C	Electricity	19-DEC-2024	823.81	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3490873	District & Borough Services - Revenue	Parks and Open Spaces Area C	Electricity	19-DEC-2024	1955.38	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3490857	District & Borough Services - Revenue	Parks and Open Spaces Area C	Electricity	19-DEC-2024	1686.76	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3483634	District & Borough Services - Revenue	Operational Properties Area H	Electricity	12-DEC-2024	526.9	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3425096	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	14-OCT-2024	811.62	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3471979	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	02-DEC-2024	1116.11	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3471600	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	02-DEC-2024	543.38	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3483646	District & Borough Services - Revenue	P4g Tcf Property Running Costs B/Ctr	Electricity	12-DEC-2024	482.24	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3422276	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	177	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3422276	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	445.5	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3422276	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	300	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3482317	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	7.35	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3482317	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	111	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3482317	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	241.6	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services

3482317	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	237	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3451073	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	459	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3451073	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	182.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3451073	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	186	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3451073	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	137.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3422276	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	15	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3422276	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	5.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3482317	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	15	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3482317	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	5.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3451073	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	15	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3451073	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	14.05	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3422283	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	4.8	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3422283	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	206.4	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3422283	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	209.6	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3422283	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	220.8	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3422283	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	300	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3492465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2496.8	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492665	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4800	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4469.8	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492694	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4400	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4600	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492709	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3500	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3884	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492448	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4858	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492443	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4400	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services

3492461	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4680	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492686	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	19-DEC-2024	2600	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1155	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3492470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3610	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3418530	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-OCT-2024	9988.59	EASIIACCESS	311300 Healthcare > Equipment
3461967	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-NOV-2024	1422	EASIIACCESS	311300 Healthcare > Equipment
3435916	District & Borough Services - Revenue	Home Improvement Agency - Handy person	Equipment Purchase	24-OCT-2024	509.83	EASIIACCESS	311300 Healthcare > Equipment
3435916	District & Borough Services - Revenue	Home Improvement Agency - Handy person	Equipment Purchase	24-OCT-2024	25	EASIIACCESS	311300 Healthcare > Equipment
3456161	District & Borough Services - Revenue	Home Improvement Agency - Handy person	Equipment Purchase	14-NOV-2024	433.89	EASIIACCESS	311300 Healthcare > Equipment
3456161	District & Borough Services - Revenue	Home Improvement Agency - Handy person	Equipment Purchase	14-NOV-2024	99.5	EASIIACCESS	311300 Healthcare > Equipment
3430627	District & Borough Services - Revenue	Home Improvement Agency - Handy person	Equipment Purchase	17-OCT-2024	1449.48	EASIIACCESS	311300 Healthcare > Equipment
3422884	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-OCT-2024	9113.81	EASIIACCESS	311300 Healthcare > Equipment
3422885	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-OCT-2024	1010	EASIIACCESS	311300 Healthcare > Equipment
3434265	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-OCT-2024	1951.54	EASIIACCESS	311300 Healthcare > Equipment
3459510	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2024	3902.12	EASIIACCESS	311300 Healthcare > Equipment
3432108	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-OCT-2024	1530	EASINGWOLD BUSINESS FORUM	291000 Arts & Leisure Services > Events
3436602	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	972	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3489729	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-DEC-2024	7500	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3494823	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	2500	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3413659	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	02-OCT-2024	1441.6	EAST COAST PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3445572	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	05-NOV-2024	890.4	EAST COAST PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3456202	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	14-NOV-2024	975.2	EAST COAST PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3475346	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-DEC-2024	500	EAST COAST TIGERS	291400 Arts & Leisure Services > Sport & Fitness
3475410	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	06-DEC-2024	8208	EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY LTD	179999 Education > Not Elsewhere Classified
3422343	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	EAST PARADE SURGERY	151510 Healthcare > Public Health
3422343	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	EAST PARADE SURGERY	151510 Healthcare > Public Health
3422343	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	90	EAST PARADE SURGERY	151510 Healthcare > Public Health
3422343	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	44	EAST PARADE SURGERY	151510 Healthcare > Public Health
3422343	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	328	EAST PARADE SURGERY	151510 Healthcare > Public Health
3451149	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	360	EAST PARADE SURGERY	151510 Healthcare > Public Health
3451149	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	90	EAST PARADE SURGERY	151510 Healthcare > Public Health
3451149	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	44	EAST PARADE SURGERY	151510 Healthcare > Public Health
3451149	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	EAST PARADE SURGERY	151510 Healthcare > Public Health
3451149	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	164	EAST PARADE SURGERY	151510 Healthcare > Public Health
3482386	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	180	EAST PARADE SURGERY	151510 Healthcare > Public Health

3482386	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	EAST PARADE SURGERY	151510 Healthcare > Public Health
3482386	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	EAST PARADE SURGERY	151510 Healthcare > Public Health
3482386	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	22	EAST PARADE SURGERY	151510 Healthcare > Public Health
3422343	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	6	EAST PARADE SURGERY	151510 Healthcare > Public Health
3422343	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	528	EAST PARADE SURGERY	151510 Healthcare > Public Health
3451149	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	9	EAST PARADE SURGERY	151510 Healthcare > Public Health
3451149	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	660	EAST PARADE SURGERY	151510 Healthcare > Public Health
3482386	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	3	EAST PARADE SURGERY	151510 Healthcare > Public Health
3482386	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	374	EAST PARADE SURGERY	151510 Healthcare > Public Health
3425160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	5652.68	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3446718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	5345.56	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3435014	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	23-OCT-2024	7606.94	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3473222	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	04-DEC-2024	4792.15	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3438934	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	28-OCT-2024	17753.33	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3416415	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3439245	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3472145	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3418283	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418295	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	5413.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418267	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418268	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	422.42	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444846	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444847	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	422.42	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444891	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	5413.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418305	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1323.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418306	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	647.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444879	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444905	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1323.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444906	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	647.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473957	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473925	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473926	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	422.42	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473969	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	5413.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3451158	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	176	EASTFIELD MEDICAL CENTRE	151510 Healthcare > Public Health
3451158	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	1276	EASTFIELD MEDICAL CENTRE	151510 Healthcare > Public Health
3451158	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	308	EASTFIELD MEDICAL CENTRE	151510 Healthcare > Public Health
3451158	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	286	EASTFIELD MEDICAL CENTRE	151510 Healthcare > Public Health
3422344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	132	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	88	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	574	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	180	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	66	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	180	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	66	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	164	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	90	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422344	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	374	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422344	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	308	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482387	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1870	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451150	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	550	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3425555	NYES - Revenue	NYES	Conference Fees & Expenses	28-OCT-2024	1100	EBOR ACADEMY TRUST	000003 Academy
3495069	Environmental Services - Capital	Bedale Aiskew Leeming Bar Bypass	Acquisition of Land	23-DEC-2024	594.33	ECCLES HEDDON SOLICITORS LTD	280000 Legal Services
3478379	Community Development - Revenue	Selby Leisure Centre	Planned Maintenance	10-DEC-2024	8882.57	ECG BUILDING MAINTENANCE LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3434077	Community Development - Revenue	Selby Leisure Centre	Planned Maintenance	01-NOV-2024	1086.17	ECG BUILDING MAINTENANCE LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3418998	Resources Directorate and Central Services - Revenue	Shared Service Team	Other Expenses General	09-OCT-2024	900	ECHO AM LIMITED	269999 Human Resources > Not Elsewhere Classified
3451622	Children & Young People Services - Revenue	Schools PFI Expiry	Survey Professional and Other Fees	12-NOV-2024	21600	EDDISONS COMMERCIAL LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3490230	Children & Young People Services - Revenue	Schools PFI Expiry	Survey Professional and Other Fees	18-DEC-2024	17600	EDDISONS COMMERCIAL LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3492287	Environmental Services - Revenue	Road Lighting	Lighting Energy	20-DEC-2024	42179.72	EDF ENERGY	370000 Utilities
3419617	Environmental Services - Revenue	Road Lighting	Lighting Energy	10-OCT-2024	5633.22	EDF ENERGY	370000 Utilities

3419617	Environmental Services - Revenue	Road Lighting	Lighting Energy	10-OCT-2024	159166.51	EDF ENERGY	370000 Utilities
3419617	Environmental Services - Revenue	Road Lighting	Lighting Energy	10-OCT-2024	0.93	EDF ENERGY	370000 Utilities
3447109	Environmental Services - Revenue	Road Lighting	Lighting Energy	07-NOV-2024	4950.23	EDF ENERGY	370000 Utilities
3447109	Environmental Services - Revenue	Road Lighting	Lighting Energy	07-NOV-2024	203859.93	EDF ENERGY	370000 Utilities
3447109	Environmental Services - Revenue	Road Lighting	Lighting Energy	07-NOV-2024	529.12	EDF ENERGY	370000 Utilities
3492287	Environmental Services - Revenue	Road Lighting	Lighting Energy	20-DEC-2024	4824.62	EDF ENERGY	370000 Utilities
3492287	Environmental Services - Revenue	Road Lighting	Lighting Energy	20-DEC-2024	262285.88	EDF ENERGY	370000 Utilities
3434373	Resources Directorate and Central Services - Revenue	Workplace	Electricity	22-OCT-2024	49831.86	EDF ENERGY	370000 Utilities
3434373	Resources Directorate and Central Services - Revenue	Workplace	Electricity	22-OCT-2024	282126.91	EDF ENERGY	370000 Utilities
3434373	Resources Directorate and Central Services - Revenue	Workplace	Electricity	22-OCT-2024	1960.23	EDF ENERGY	370000 Utilities
3468254	Resources Directorate and Central Services - Revenue	Workplace	Electricity	28-NOV-2024	52718.37	EDF ENERGY	370000 Utilities
3468254	Resources Directorate and Central Services - Revenue	Workplace	Electricity	28-NOV-2024	359319.37	EDF ENERGY	370000 Utilities
3468254	Resources Directorate and Central Services - Revenue	Workplace	Electricity	28-NOV-2024	1334.85	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	Pest Control Area E	Electricity	21-OCT-2024	61.11	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	Pest Control Area E	Electricity	21-OCT-2024	110.04	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	Pest Control Area E	Electricity	18-OCT-2024	205.67	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	Pest Control Area E	Electricity	18-OCT-2024	76	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	Public Conveniences Area E	Electricity	21-OCT-2024	1225.84	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	Public Conveniences Area E	Electricity	18-OCT-2024	735.56	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	Parks and Open Spaces Area E	Electricity	21-OCT-2024	28.27	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	Parks and Open Spaces Area E	Electricity	18-OCT-2024	23.71	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	18-OCT-2024	245.38	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	Depot Area E	Electricity	21-OCT-2024	1250.07	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	Depot Area E	Electricity	21-OCT-2024	1705.68	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	Depot Area E	Electricity	18-OCT-2024	2262.92	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	Depot Area E	Electricity	18-OCT-2024	322.65	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	Depot Area E	Electricity	18-OCT-2024	1106.36	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	MERCURY ARCHIVE	Electricity	18-OCT-2024	110.79	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	21-OCT-2024	3814.5	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	18-OCT-2024	3068.46	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	18-OCT-2024	142.98	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	21-OCT-2024	131.6	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	18-OCT-2024	357.62	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Community House	Electricity	13-DEC-2024	147.2	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	Pest Control Area E	Electricity	18-OCT-2024	61.11	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	18-OCT-2024	222.04	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	Depot Area E	Electricity	18-OCT-2024	1250.07	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	MERCURY ARCHIVE	Electricity	18-OCT-2024	29.37	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	18-OCT-2024	3759.07	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	18-OCT-2024	20302.12	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	690.03	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	166.67	EDF ENERGY	370000 Utilities

3432915	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	1502.41	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	18-OCT-2024	272.18	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	Pest Control Area E	Electricity	18-OCT-2024	63.08	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	Public Conveniences Area E	Electricity	18-OCT-2024	807.65	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	Parks and Open Spaces Area E	Electricity	18-OCT-2024	24.58	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	18-OCT-2024	134.56	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	18-OCT-2024	175.05	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	Depot Area E	Electricity	18-OCT-2024	133.38	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	Depot Area E	Electricity	18-OCT-2024	1090.86	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	MERCURY ARCHIVE	Electricity	18-OCT-2024	28.24	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	18-OCT-2024	3717.8	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	18-OCT-2024	13884.5	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	690.03	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	1293.25	EDF ENERGY	370000 Utilities
3432915	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	18-OCT-2024	94.64	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	18-OCT-2024	263.2	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	Public Conveniences Area E	Electricity	21-OCT-2024	807.65	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	Parks and Open Spaces Area E	Electricity	21-OCT-2024	24.58	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	21-OCT-2024	134.56	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	Depot Area E	Electricity	21-OCT-2024	133.38	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	21-OCT-2024	94.64	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	Public Conveniences Area E	Electricity	18-OCT-2024	809.39	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	Parks and Open Spaces Area E	Electricity	18-OCT-2024	24.37	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	18-OCT-2024	224.4	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	Depot Area E	Electricity	18-OCT-2024	188.87	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	18-OCT-2024	1667.49	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	18-OCT-2024	170.56	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	126.69	EDF ENERGY	370000 Utilities
3432895	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	18-OCT-2024	106.67	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	Public Conveniences Area E	Electricity	18-OCT-2024	617.22	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	Parks and Open Spaces Area E	Electricity	18-OCT-2024	23.49	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	18-OCT-2024	643.73	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	18-OCT-2024	306.94	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	18-OCT-2024	18	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Electricity	18-OCT-2024	87.39	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	667.76	EDF ENERGY	370000 Utilities
3432175	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	1407.06	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	18-OCT-2024	111.22	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	21-OCT-2024	222.04	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	MERCURY ARCHIVE	Electricity	21-OCT-2024	29.37	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	21-OCT-2024	3759.07	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	21-OCT-2024	22428.48	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	21-OCT-2024	690.03	EDF ENERGY	370000 Utilities

3433931	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	21-OCT-2024	166.67	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	21-OCT-2024	1502.41	EDF ENERGY	370000 Utilities
3433931	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	21-OCT-2024	272.18	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	21-OCT-2024	204.6	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	21-OCT-2024	304.99	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	Depot Area E	Electricity	21-OCT-2024	237	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	21-OCT-2024	156.96	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	21-OCT-2024	171.11	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	21-OCT-2024	58.24	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	21-OCT-2024	690.03	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	21-OCT-2024	1055.55	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	18-OCT-2024	206.66	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	Depot Area E	Electricity	18-OCT-2024	163.87	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	18-OCT-2024	164.22	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	80.01	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	18-OCT-2024	257.51	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	MERCURY ARCHIVE	Electricity	21-OCT-2024	114.15	EDF ENERGY	370000 Utilities
3433903	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	21-OCT-2024	269.14	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	MERCURY ARCHIVE	Electricity	18-OCT-2024	36.34	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	18-OCT-2024	198.85	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	18-OCT-2024	118.52	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	18-OCT-2024	3549.26	EDF ENERGY	370000 Utilities
3459668	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	19-NOV-2024	2513.89	EDF ENERGY	370000 Utilities
3459668	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	19-NOV-2024	1016.08	EDF ENERGY	370000 Utilities
3459668	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	19-NOV-2024	977.86	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	687.1	EDF ENERGY	370000 Utilities
3432197	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	18-OCT-2024	999.94	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	16-DEC-2024	883.94	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Community House	Electricity	16-DEC-2024	160.48	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Crown House Kirkbymoorside	Electricity	16-DEC-2024	53.13	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	13-DEC-2024	907.5	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Crown House Kirkbymoorside	Electricity	13-DEC-2024	53.94	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Pasture Lane Malton Industrial Units	Electricity	16-DEC-2024	71.16	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Pasture Lane Malton Industrial Units	Electricity	13-DEC-2024	71.52	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Ropery House Pickering	Electricity	16-DEC-2024	260.32	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Ropery House Pickering	Electricity	13-DEC-2024	255.46	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Stanley Harrison House	Electricity	16-DEC-2024	276.07	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Stanley Harrison House	Electricity	13-DEC-2024	274.84	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Electricity	16-DEC-2024	406.45	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Electricity	13-DEC-2024	427.64	EDF ENERGY	370000 Utilities
3461853	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	22-NOV-2024	1123.01	EDF ENERGY	370000 Utilities

3461853	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	22-NOV-2024	821.52	EDF ENERGY	370000 Utilities
3413482	Housing Revenue Account	Avondale Hostel Area C	Electricity	02-OCT-2024	652.1	EDF ENERGY	370000 Utilities
3442695	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	07-NOV-2024	784.65	EDF ENERGY	370000 Utilities
3442700	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	07-NOV-2024	807.41	EDF ENERGY	370000 Utilities
3420179	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	10-OCT-2024	727.26	EDF ENERGY	370000 Utilities
3420182	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	608.2	EDF ENERGY	370000 Utilities
3420183	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	983.27	EDF ENERGY	370000 Utilities
3420226	Housing Revenue Account	Stockwell Lane Hostel Area C	Electricity	10-OCT-2024	768.09	EDF ENERGY	370000 Utilities
3420271	Housing Revenue Account	Stockwell Lane Hostel Area C	Electricity	10-OCT-2024	777.41	EDF ENERGY	370000 Utilities
3420195	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	801.16	EDF ENERGY	370000 Utilities
3420247	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	663.06	EDF ENERGY	370000 Utilities
3420248	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	650.53	EDF ENERGY	370000 Utilities
3420251	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	644.56	EDF ENERGY	370000 Utilities
3420167	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	638.68	EDF ENERGY	370000 Utilities
3420148	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	690.37	EDF ENERGY	370000 Utilities
3420261	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	763.37	EDF ENERGY	370000 Utilities
3420263	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	636.34	EDF ENERGY	370000 Utilities
3484022	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	13-DEC-2024	784.72	EDF ENERGY	370000 Utilities
3484055	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	13-DEC-2024	743.49	EDF ENERGY	370000 Utilities
3420129	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	801.09	EDF ENERGY	370000 Utilities
3420111	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	807.31	EDF ENERGY	370000 Utilities
3420332	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	844.62	EDF ENERGY	370000 Utilities
3420333	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	717.48	EDF ENERGY	370000 Utilities
3420325	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	10-OCT-2024	644.42	EDF ENERGY	370000 Utilities
3420216	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	10-OCT-2024	747.18	EDF ENERGY	370000 Utilities
3420282	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	10-OCT-2024	728.56	EDF ENERGY	370000 Utilities
3486745	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	16-DEC-2024	44.23	EDF ENERGY	370000 Utilities
3486745	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	16-DEC-2024	994.86	EDF ENERGY	370000 Utilities
3484822	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	13-DEC-2024	44.26	EDF ENERGY	370000 Utilities
3484822	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	13-DEC-2024	976.22	EDF ENERGY	370000 Utilities
3486745	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	16-DEC-2024	130.05	EDF ENERGY	370000 Utilities
3486745	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	16-DEC-2024	3914.59	EDF ENERGY	370000 Utilities
3484822	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	13-DEC-2024	150.16	EDF ENERGY	370000 Utilities
3484822	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	13-DEC-2024	4042.37	EDF ENERGY	370000 Utilities
3484822	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	13-DEC-2024	227.09	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Lighting Of Flats Area E	Electricity	21-OCT-2024	3191.45	EDF ENERGY	370000 Utilities
3433903	Housing Revenue Account	Lighting Of Flats Area E	Electricity	21-OCT-2024	2468.43	EDF ENERGY	370000 Utilities
3432175	Housing Revenue Account	Lighting Of Flats Area E	Electricity	18-OCT-2024	1877.28	EDF ENERGY	370000 Utilities
3432915	Housing Revenue Account	Lighting Of Flats Area E	Electricity	18-OCT-2024	2322.45	EDF ENERGY	370000 Utilities
3432895	Housing Revenue Account	Lighting Of Flats Area E	Electricity	18-OCT-2024	2167.53	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Lighting Of Flats Area E	Electricity	18-OCT-2024	2232.68	EDF ENERGY	370000 Utilities
3425600	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	33.03	EDF ENERGY	370000 Utilities
3425600	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	1009.72	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Brompton On Swale Area E	Electricity	21-OCT-2024	37.74	EDF ENERGY	370000 Utilities
3433903	Housing Revenue Account	Brompton On Swale Area E	Electricity	21-OCT-2024	39.72	EDF ENERGY	370000 Utilities

3432175	Housing Revenue Account	Brompton On Swale Area E	Electricity	18-OCT-2024	33.68	EDF ENERGY	370000 Utilities
3432915	Housing Revenue Account	Brompton On Swale Area E	Electricity	18-OCT-2024	37.74	EDF ENERGY	370000 Utilities
3432895	Housing Revenue Account	Brompton On Swale Area E	Electricity	18-OCT-2024	38.35	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Brompton On Swale Area E	Electricity	18-OCT-2024	38.1	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	21-OCT-2024	54.81	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	21-OCT-2024	506.63	EDF ENERGY	370000 Utilities
3433903	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	21-OCT-2024	506.53	EDF ENERGY	370000 Utilities
3433903	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	21-OCT-2024	57.51	EDF ENERGY	370000 Utilities
3432175	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	18-OCT-2024	493.74	EDF ENERGY	370000 Utilities
3432175	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	18-OCT-2024	53.13	EDF ENERGY	370000 Utilities
3432915	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	18-OCT-2024	54.81	EDF ENERGY	370000 Utilities
3432915	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	18-OCT-2024	506.63	EDF ENERGY	370000 Utilities
3432895	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	18-OCT-2024	54.61	EDF ENERGY	370000 Utilities
3432895	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	18-OCT-2024	500.54	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	18-OCT-2024	53.47	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Oak Tree Court Colburn Area E	Electricity	21-OCT-2024	569.03	EDF ENERGY	370000 Utilities
3433903	Housing Revenue Account	Oak Tree Court Colburn Area E	Electricity	21-OCT-2024	573.18	EDF ENERGY	370000 Utilities
3432175	Housing Revenue Account	Oak Tree Court Colburn Area E	Electricity	18-OCT-2024	567.7	EDF ENERGY	370000 Utilities
3432915	Housing Revenue Account	Oak Tree Court Colburn Area E	Electricity	18-OCT-2024	569.03	EDF ENERGY	370000 Utilities
3432895	Housing Revenue Account	Oak Tree Court Colburn Area E	Electricity	18-OCT-2024	572.56	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Barton Area E	Electricity	21-OCT-2024	93.58	EDF ENERGY	370000 Utilities
3433903	Housing Revenue Account	Barton Area E	Electricity	21-OCT-2024	145.9	EDF ENERGY	370000 Utilities
3432175	Housing Revenue Account	Barton Area E	Electricity	18-OCT-2024	234.7	EDF ENERGY	370000 Utilities
3432915	Housing Revenue Account	Barton Area E	Electricity	18-OCT-2024	93.58	EDF ENERGY	370000 Utilities
3432895	Housing Revenue Account	Barton Area E	Electricity	18-OCT-2024	104.35	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Barton Area E	Electricity	18-OCT-2024	122.57	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Queens Court Area E	Electricity	21-OCT-2024	912.36	EDF ENERGY	370000 Utilities
3433903	Housing Revenue Account	Queens Court Area E	Electricity	21-OCT-2024	887.34	EDF ENERGY	370000 Utilities
3432175	Housing Revenue Account	Queens Court Area E	Electricity	18-OCT-2024	728.65	EDF ENERGY	370000 Utilities
3432915	Housing Revenue Account	Queens Court Area E	Electricity	18-OCT-2024	912.36	EDF ENERGY	370000 Utilities
3432895	Housing Revenue Account	Queens Court Area E	Electricity	18-OCT-2024	891.4	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Queens Court Area E	Electricity	18-OCT-2024	2356.59	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Thornborough Hall Area E	Electricity	21-OCT-2024	940.97	EDF ENERGY	370000 Utilities
3433903	Housing Revenue Account	Thornborough Hall Area E	Electricity	21-OCT-2024	925.48	EDF ENERGY	370000 Utilities
3432175	Housing Revenue Account	Thornborough Hall Area E	Electricity	18-OCT-2024	759.07	EDF ENERGY	370000 Utilities
3432915	Housing Revenue Account	Thornborough Hall Area E	Electricity	18-OCT-2024	940.97	EDF ENERGY	370000 Utilities
3432895	Housing Revenue Account	Thornborough Hall Area E	Electricity	18-OCT-2024	921.56	EDF ENERGY	370000 Utilities
3486745	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	16-DEC-2024	35.58	EDF ENERGY	370000 Utilities
3425636	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	811.08	EDF ENERGY	370000 Utilities
3425634	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	1093.91	EDF ENERGY	370000 Utilities
3425658	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	78.16	EDF ENERGY	370000 Utilities
3425658	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	481.07	EDF ENERGY	370000 Utilities
3425634	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	31.45	EDF ENERGY	370000 Utilities
3425608	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	3723.8	EDF ENERGY	370000 Utilities
3425593	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	68.5	EDF ENERGY	370000 Utilities

3425593	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	399.35	EDF ENERGY	370000 Utilities
3425606	Housing Revenue Account	Community Centres Area H	Electricity	15-OCT-2024	3874.92	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	21-OCT-2024	0.51	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	18-OCT-2024	476.32	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Oak Tree Court Colburn Area E	Electricity	18-OCT-2024	545.63	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Queens Court Area E	Electricity	18-OCT-2024	-13234.28	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Thornborough Hall Area E	Electricity	18-OCT-2024	886.23	EDF ENERGY	370000 Utilities
3433931	Housing Revenue Account	Quakers Close Area E	Electricity	21-OCT-2024	576.07	EDF ENERGY	370000 Utilities
3433903	Housing Revenue Account	Quakers Close Area E	Electricity	21-OCT-2024	572.12	EDF ENERGY	370000 Utilities
3432175	Housing Revenue Account	Quakers Close Area E	Electricity	18-OCT-2024	519.74	EDF ENERGY	370000 Utilities
3432915	Housing Revenue Account	Quakers Close Area E	Electricity	18-OCT-2024	576.07	EDF ENERGY	370000 Utilities
3432895	Housing Revenue Account	Quakers Close Area E	Electricity	18-OCT-2024	568.36	EDF ENERGY	370000 Utilities
3432197	Housing Revenue Account	Quakers Close Area E	Electricity	18-OCT-2024	554.16	EDF ENERGY	370000 Utilities
3420171	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	5969.34	EDF ENERGY	370000 Utilities
3420328	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	6078.8	EDF ENERGY	370000 Utilities
3420278	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	12110.95	EDF ENERGY	370000 Utilities
3420329	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	12119.66	EDF ENERGY	370000 Utilities
3420218	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	544.7	EDF ENERGY	370000 Utilities
3420330	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	657.31	EDF ENERGY	370000 Utilities
3420266	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	2939.34	EDF ENERGY	370000 Utilities
3420203	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1045.59	EDF ENERGY	370000 Utilities
3420277	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	759.57	EDF ENERGY	370000 Utilities
3420126	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	876.96	EDF ENERGY	370000 Utilities
3420280	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1352.71	EDF ENERGY	370000 Utilities
3442694	District & Borough Services - Revenue	Building Maintenance Account	Electricity	07-NOV-2024	1775.09	EDF ENERGY	370000 Utilities
3420232	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1582.03	EDF ENERGY	370000 Utilities
3420264	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1651.44	EDF ENERGY	370000 Utilities
3420279	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	11670.16	EDF ENERGY	370000 Utilities
3420217	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	557.79	EDF ENERGY	370000 Utilities
3420327	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	592.25	EDF ENERGY	370000 Utilities
3420181	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1419.1	EDF ENERGY	370000 Utilities
3420250	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1105.61	EDF ENERGY	370000 Utilities
3420262	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	919.73	EDF ENERGY	370000 Utilities
3420231	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	25480.85	EDF ENERGY	370000 Utilities
3420110	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	678.63	EDF ENERGY	370000 Utilities
3420265	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	713.34	EDF ENERGY	370000 Utilities
3420245	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	453.58	EDF ENERGY	370000 Utilities
3420143	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	2851.1	EDF ENERGY	370000 Utilities
3420342	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	884.23	EDF ENERGY	370000 Utilities
3420158	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1320.53	EDF ENERGY	370000 Utilities
3420192	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1775.87	EDF ENERGY	370000 Utilities
3420193	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	26565.09	EDF ENERGY	370000 Utilities
3420191	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	489.2	EDF ENERGY	370000 Utilities
3420296	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	11295.4	EDF ENERGY	370000 Utilities
3420297	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	2990.26	EDF ENERGY	370000 Utilities

3420298	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1094.99	EDF ENERGY	370000 Utilities
3420313	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	2907.74	EDF ENERGY	370000 Utilities
3420314	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1263.25	EDF ENERGY	370000 Utilities
3420215	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1309.37	EDF ENERGY	370000 Utilities
3420157	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1203.22	EDF ENERGY	370000 Utilities
3420170	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1296.12	EDF ENERGY	370000 Utilities
3420224	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	468.5	EDF ENERGY	370000 Utilities
3420176	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	487.53	EDF ENERGY	370000 Utilities
3420213	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	433.14	EDF ENERGY	370000 Utilities
3420207	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	700.51	EDF ENERGY	370000 Utilities
3420131	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	752.45	EDF ENERGY	370000 Utilities
3420169	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	809.86	EDF ENERGY	370000 Utilities
3420156	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	629.24	EDF ENERGY	370000 Utilities
3414536	District & Borough Services - Revenue	Depots Area B	Electricity	03-OCT-2024	949.15	EDF ENERGY	370000 Utilities
3420127	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1767.59	EDF ENERGY	370000 Utilities
3420312	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	1719.81	EDF ENERGY	370000 Utilities
3420128	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	72854.57	EDF ENERGY	370000 Utilities
3420219	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	63327.1	EDF ENERGY	370000 Utilities
3420283	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	85221.4	EDF ENERGY	370000 Utilities
3420168	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	5375.23	EDF ENERGY	370000 Utilities
3420155	District & Borough Services - Revenue	Building Maintenance Account	Electricity	10-OCT-2024	4246.82	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	16-DEC-2024	161.8	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	16-DEC-2024	79.16	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	13-DEC-2024	168.64	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	13-DEC-2024	264.65	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Other Council Property Area F	Electricity	16-DEC-2024	50.3	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Other Council Property Area F	Electricity	13-DEC-2024	52.77	EDF ENERGY	370000 Utilities
3486745	District & Borough Services - Revenue	Administration - General	Electricity	16-DEC-2024	1897.69	EDF ENERGY	370000 Utilities
3484822	District & Borough Services - Revenue	Administration - General	Electricity	13-DEC-2024	1814.84	EDF ENERGY	370000 Utilities
3450719	District & Borough Services - Revenue	Maple Park Crematorium	Electricity	11-NOV-2024	5628.03	EDF ENERGY	370000 Utilities
3450719	District & Borough Services - Revenue	Maple Park Crematorium	Electricity	11-NOV-2024	12.3	EDF ENERGY	370000 Utilities
3425455	Housing Revenue Account	RESPONSIVE REPAIRS	Electricity	15-OCT-2024	491.8	EDF ENERGY	370000 Utilities
3425455	Housing Revenue Account	RESPONSIVE REPAIRS	Electricity	15-OCT-2024	71.14	EDF ENERGY	370000 Utilities
3425480	Housing Revenue Account	RESPONSIVE REPAIRS	Electricity	15-OCT-2024	407.05	EDF ENERGY	370000 Utilities
3425480	Housing Revenue Account	RESPONSIVE REPAIRS	Electricity	15-OCT-2024	54.38	EDF ENERGY	370000 Utilities
3459668	Housing Revenue Account	Head of service	Electricity	19-NOV-2024	229.48	EDF ENERGY	370000 Utilities
3461853	Housing Revenue Account	Head of service	Electricity	22-NOV-2024	71.44	EDF ENERGY	370000 Utilities
3461853	Housing Revenue Account	Head of service	Electricity	22-NOV-2024	376.95	EDF ENERGY	370000 Utilities
3463851	Housing Revenue Account	Selby Pumping Stations	Electricity	27-NOV-2024	8194.33	EDF ENERGY	370000 Utilities
3486735	Environmental Services - Revenue	On Street Operations	Electricity	16-DEC-2024	692.99	EDF ENERGY	370000 Utilities
3486735	Environmental Services - Revenue	On Street Operations	Electricity	16-DEC-2024	81.65	EDF ENERGY	370000 Utilities
3456273	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Electricity	14-NOV-2024	1342.66	EDF ENERGY	370000 Utilities
3478414	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	10-DEC-2024	3285	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3478416	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	10-DEC-2024	1752.75	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3422979	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	11-OCT-2024	487.83	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products

3422982	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	11-OCT-2024	621	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3467864	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	28-NOV-2024	2502.04	EDUB SERVICES LIMITED	389999 Vehicle Management > Not Elsewhere Classified
3446135	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	21-NOV-2024	946.83	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3446133	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	06-NOV-2024	923.22	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3447000	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	02-DEC-2024	544.89	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3447000	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	02-DEC-2024	181.63	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3388251	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	01-OCT-2024	545.53	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3388251	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	01-OCT-2024	181.84	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3414390	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	30-OCT-2024	544.57	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3414390	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	30-OCT-2024	181.52	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3478093	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	09-DEC-2024	438.59	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3445520	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	05-NOV-2024	430	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3457338	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	15-NOV-2024	473.12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3478278	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	540	EFFECTUS THEATRE	291300 Arts & Leisure Services > Performing Arts
3430622	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2024	900	EGGBOROUGH VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3414068	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	28972.97	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3442407	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	27201.32	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3489794	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	24039.33	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3464399	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	21054.1	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3414154	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	5712.08	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441690	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	5621.84	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468025	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	4836.56	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489837	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	4526.56	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3490102	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	829	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3490078	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	1323	ELEVATE MULTI ACADEMY TRUST	000005 School
3438765	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	2319	ELEVATE MULTI ACADEMY TRUST	000005 School
3467307	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	829	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3467319	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	1323	ELEVATE MULTI ACADEMY TRUST	000005 School
3438758	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	986	ELEVATE MULTI ACADEMY TRUST (SESSAY CE PRIMARY)	000003 Academy
3467305	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	4240	ELEVATE MULTI ACADEMY TRUST (SESSAY CE PRIMARY)	000003 Academy
3490019	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	1798	ELEVATE MULTI ACADEMY TRUST (SOUTH KILWINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3438705	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1798	ELEVATE MULTI ACADEMY TRUST (SOUTH KILWINGTON COFE VC PRIMARY SCHOOL)	000003 Academy

3467396	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	1798	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3425309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	1134	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3425310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	1134	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3484182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3004.66	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3456919	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3004.66	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3422479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3004.66	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3484256	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	12-DEC-2024	720	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3459365	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	18-NOV-2024	630	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3434875	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-OCT-2024	15536.44	ELLERSHAW HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3449328	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	08-NOV-2024	15536.44	ELLERSHAW HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489848	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	73896.62	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414195	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	67238.13	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441668	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	59456.55	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467992	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	57826.71	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3471756	District & Borough Services - Revenue	Mercer Gallery	Equipment Purchase	02-DEC-2024	705	ELM TREE BOTANICALS	299999 Arts & Leisure Services > Not Elsewhere Classified
3444355	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	01-NOV-2024	395	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3486649	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	13-DEC-2024	190	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423886	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	11-OCT-2024	250	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423885	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-OCT-2024	420	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423886	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-OCT-2024	450	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423885	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-OCT-2024	390	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423885	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-OCT-2024	990	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3486649	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	390	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3486649	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	13-DEC-2024	1190	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3486649	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	13-DEC-2024	1190	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423886	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-OCT-2024	390	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3486649	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-DEC-2024	220	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423886	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-OCT-2024	190	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3463626	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	22-NOV-2024	16760	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3463626	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	22-NOV-2024	240	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423886	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	11-OCT-2024	190	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3444355	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	01-NOV-2024	190	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3483828	District & Borough Services - Revenue	Street Cleansing Area F	Other Hired & Contracted Services	12-DEC-2024	795	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3463626	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	22-NOV-2024	2000	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3463626	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	22-NOV-2024	1174	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3494571	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	20-DEC-2024	9976	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3444355	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	01-NOV-2024	19900	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3444355	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	01-NOV-2024	845	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3463626	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	380	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423885	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	11-OCT-2024	220	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3423886	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	11-OCT-2024	39730	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3486649	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	13-DEC-2024	190	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3486649	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	13-DEC-2024	790	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3494571	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	380	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3474458	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2024	525	REDACTED	281000 Legal Services > Advocacy
3474427	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2024	825	REDACTED	281000 Legal Services > Advocacy
3403834	District & Borough Services - Revenue	Whitby TIC Harbour Office	Equipment Purchase	16-OCT-2024	669.06	EMMA BALL LTD	192100 Facilities & Management Services > Retail
3413995	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	2593.76	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3442282	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	2858.24	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3464418	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	2858.24	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult

3489757	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	2858.24	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3418103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2914.1	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2497.8	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2775.33	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2198.35	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1884.3	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474164	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4544.8	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418229	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4772.04	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3445084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4090.32	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2093.67	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3489863	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	23496.84	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414151	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	20204.24	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441631	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	19984.56	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468026	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	20254.24	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3474346	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	17-DEC-2024	563.5	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3469296	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	19-DEC-2024	886.8	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3469298	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	19-DEC-2024	1990	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3490633	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-DEC-2024	8670	ENERGIZE FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3487985	Community Development - Revenue	P4G3 Growing Enterprise	Professional Fees	18-DEC-2024	650	ENGLANDS COAST	202100 Financial Services > Subscriptions
3494569	NYES - Revenue	MASS Scheme Traded Service	Tree Maintenance	20-DEC-2024	450	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3494568	Resources Directorate and Central Services - Revenue	Workplace	Tree Maintenance	20-DEC-2024	950	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3430895	Environmental Services - Revenue	Tree & Woodlands	Non-Structural Maintenance - Contractors	17-OCT-2024	450	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3434241	Environmental Services - Revenue	Tree & Woodlands	Non-Structural Maintenance - Contractors	22-OCT-2024	450	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3434240	Environmental Services - Revenue	Tree & Woodlands	Non-Structural Maintenance - Contractors	22-OCT-2024	450	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3417278	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	04-OCT-2024	188.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445097	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	04-NOV-2024	206.11	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3484131	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	12-DEC-2024	188.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445186	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	04-NOV-2024	303.12	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3417502	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	04-OCT-2024	276.76	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3487184	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	16-DEC-2024	237.22	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3486525	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	793.88	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3486526	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	869.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3486527	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	679.24	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3486547	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3486534	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	793.88	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire

3486535	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	869.48	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3486536	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	679.24	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3486544	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3486545	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3486546	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-DEC-2024	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3417502	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	04-OCT-2024	276.76	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445097	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	04-NOV-2024	200.06	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445097	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	04-NOV-2024	200.06	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445186	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	04-NOV-2024	303.11	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3487184	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	16-DEC-2024	237.22	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3484147	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	12-DEC-2024	722.86	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445110	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	04-NOV-2024	791.71	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3484131	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	12-DEC-2024	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3484131	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	12-DEC-2024	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3417278	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	04-OCT-2024	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3417278	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	04-OCT-2024	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3417295	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	04-OCT-2024	722.86	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3484211	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	12-DEC-2024	496.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445139	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-NOV-2024	1064.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445140	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-NOV-2024	972.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445151	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-NOV-2024	543.72	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445128	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	04-NOV-2024	850.31	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3417412	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-OCT-2024	496.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3417349	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	04-OCT-2024	776.37	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3417353	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-OCT-2024	720.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3445132	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-NOV-2024	788.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3484176	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	12-DEC-2024	720.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3484180	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	12-DEC-2024	972.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3484175	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	12-DEC-2024	776.37	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3436590	Environmental Services - Revenue	Vehicles Central	Vehicle Parts/Maintenance	24-OCT-2024	660.89	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3417310	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-OCT-2024	500.31	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3418996	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-OCT-2024	2622	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3446957	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	5643	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3446961	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	5700	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3446942	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	29792	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3446945	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	9576	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services

3467655	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	2166	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3467663	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	1083	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3467628	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	18810	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3486621	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	52364	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3484172	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	12-DEC-2024	453.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3495810	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	23-DEC-2024	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3436479	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	25-OCT-2024	9425.14	ENTERTAINERS MAGIC OF MOTOWN LTD	291300 Arts & Leisure Services > Performing Arts
3475328	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-DEC-2024	1650	ENTRAIDE (MUTUAL AID)	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
3408375	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	15-OCT-2024	1650	ENTRAIDE (MUTUAL AID)	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
3487302	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	17-DEC-2024	1000	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3450747	Children & Young People Services - Revenue	High Needs North	General Materials	04-DEC-2024	923.75	EQUALS	171010 Education > Adult & Further Education Services
3492831	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	20-DEC-2024	5925	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3492831	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	20-DEC-2024	-5925	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3450816	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	28-NOV-2024	3654.18	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3450816	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	28-NOV-2024	-3654.18	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3472861	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	04-DEC-2024	2247	ESCALLA TS LTD	261520 Human Resources > Training & Conferences > Training
3472218	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	03-DEC-2024	44095	ESK MOORS ACTIVE LTD	361900 Passenger Transport > Minibus Services
3442423	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	6273.8	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489784	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	15600.52	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3414061	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	12409.28	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3464419	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	19285.76	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3473717	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1200	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3436575	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-OCT-2024	1900	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3418018	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3276	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3418009	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3150	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3418011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3276	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3417958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	7875	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3418024	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3931.2	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3444821	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2550	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3444823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2808	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3444841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2652	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3444850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3369.6	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3444770	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6750	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services

3473902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3120	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3473903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	9360	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3475421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-DEC-2024	9425.4	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3451095	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451095	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	60	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451095	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	240	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451095	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	90	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422296	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	18	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422296	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	704	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3449155	Community Development - Revenue	Libraries General	IT Repair Installation Maintenance and Training	08-NOV-2024	5000	ESS - EDUCATION SOFTWARE SOLUTIONS LTD	171060 Education > Library Services
3442320	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	36131.72	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414029	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	31907.55	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467925	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	39119.96	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489913	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	35154.58	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3415550	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Training Outside Bodies	30-OCT-2024	648.75	EUREST SUPPORT SERVICES	110000 Catering
3495686	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-DEC-2024	17638.49	EUROPA CONCERTS LTD	291300 Arts & Leisure Services > Performing Arts
3441737	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	30-OCT-2024	540	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3414568	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	03-OCT-2024	1674.41	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3414569	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	03-OCT-2024	470	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3417773	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	07-OCT-2024	1511.97	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3469118	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	28-NOV-2024	11603	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3434050	Community Development - Revenue	Scarborough Spa	Event Charges - Other	21-OCT-2024	510	EVENT HIRE PROFESSIONALS LTD	291000 Arts & Leisure Services > Events
3432066	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	18-OCT-2024	3145.8	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489850	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	12807.6	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441691	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	2516.64	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468016	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	3235.68	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3478281	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	1400	EVERYONE ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3476472	NYES - Revenue	Schools ICT Service	IT Hardware	06-DEC-2024	2294	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3491683	NYES - Revenue	Schools ICT Service	IT Hardware	19-DEC-2024	1164.83	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware

3468197	NYES - Revenue	Schools ICT Service	IT Hardware	06-DEC-2024	25030.8	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3436969	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2024	2039	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3460644	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2024	2452	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3460645	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2024	489.75	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3402860	NYES - Revenue	Schools ICT Service	IT Hardware	02-OCT-2024	1528	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3472771	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-DEC-2024	1380	EVOLVE SPORTS ACADEMY	291400 Arts & Leisure Services > Sport & Fitness
3432180	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	18-OCT-2024	5520	EVOLVE SPORTS ACADEMY	291400 Arts & Leisure Services > Sport & Fitness
3417443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1400	EXCEL CARS	361450 Passenger Transport > Taxi Services
3418117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1963.5	EXCEL CARS	361450 Passenger Transport > Taxi Services
3444970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1683	EXCEL CARS	361450 Passenger Transport > Taxi Services
3471918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-DEC-2024	1400	EXCEL CARS	361450 Passenger Transport > Taxi Services
3473629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1580	EXCEL CARS	361450 Passenger Transport > Taxi Services
3422534	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1580	EXCEL CARS	361450 Passenger Transport > Taxi Services
3443300	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1330	EXCEL CARS	361450 Passenger Transport > Taxi Services
3443296	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1501	EXCEL CARS	361450 Passenger Transport > Taxi Services
3474049	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1870	EXCEL CARS	361450 Passenger Transport > Taxi Services
3414086	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	29748.67	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3442408	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	23772.62	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3464412	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	24482.08	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3489752	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	28143.8	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3436035	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	24-OCT-2024	4100	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3436035	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	24-OCT-2024	1756.5	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3436036	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	24-OCT-2024	13663.3	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3436036	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	24-OCT-2024	5855.7	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3459134	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	18-NOV-2024	1400	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3459134	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	18-NOV-2024	2050	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3464586	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	26-NOV-2024	7724.74	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3464586	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	26-NOV-2024	2200	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3449380	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	08-NOV-2024	4968	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3449380	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	08-NOV-2024	2927.46	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3449381	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	08-NOV-2024	4550	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3449381	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	08-NOV-2024	1393.39	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3412790	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	02-OCT-2024	3000.5	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3412790	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	02-OCT-2024	5588	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3411464	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	2250	REDACTED	291300 Arts & Leisure Services > Performing Arts
3464260	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	26-NOV-2024	1256.5	REDACTED	150000 Consultancy
3475401	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	06-DEC-2024	450	FAAB TRAINING LIMITED	261520 Human Resources > Training & Conferences > Training
3483448	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	12-DEC-2024	540	FAAB TRAINING LIMITED	261520 Human Resources > Training & Conferences > Training
3433993	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	21-OCT-2024	7196.69	FAB PROMOTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3425301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	4180	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3445141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	4180	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3478484	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	4400	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3450843	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	15-NOV-2024	12323.83	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3445439	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	02-DEC-2024	12323.83	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3433884	District & Borough Services - Revenue	Woodlands Crematorium	Other Fees and Charges	06-NOV-2024	513	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3425471	District & Borough Services - Revenue	Woodlands Crematorium	Other Fees and Charges	07-NOV-2024	10761.74	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3464318	District & Borough Services - Revenue	Woodlands Crematorium	Other Fees and Charges	23-DEC-2024	866.63	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3464085	District & Borough Services - Revenue	Woodlands Crematorium	Other Fees and Charges	19-DEC-2024	4010.6	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3410963	District & Borough Services - Revenue	Woodlands Crematorium	Other Fees and Charges	10-OCT-2024	1167.33	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3414676	District & Borough Services - Revenue	Woodlands Crematorium	Other Fees and Charges	28-OCT-2024	607.5	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3460852	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	21-NOV-2024	1500	FAIRBURN CHURCH HALL FUND	201700 Financial Services > Grants
3433880	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	22-OCT-2024	572.09	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3449200	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	08-NOV-2024	827.88	FALS GRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3434418	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	22-OCT-2024	12900	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3434419	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	22-OCT-2024	1312.5	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3418225	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	15-OCT-2024	6186.52	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3413516	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	02-OCT-2024	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3456404	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	15-NOV-2024	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3473223	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	04-DEC-2024	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3446689	Community Development - Revenue	Pump Room Museum	Equipment Purchase	07-NOV-2024	632.25	FARRAH'S OF HARROGATE LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified

3415526	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-OCT-2024	405	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3415526	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-OCT-2024	270	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3449191	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-NOV-2024	1620	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3449191	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-NOV-2024	1080	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3449191	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-NOV-2024	200	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3472469	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-DEC-2024	1620	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3472469	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-DEC-2024	1080	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3472469	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-DEC-2024	200	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3444444	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	19-NOV-2024	960	FELLOWSHIP OF INSPECTION NOMINEES	179999 Education > Not Elsewhere Classified
3486768	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	16-DEC-2024	1269	FERRET INFORMATION SYSTEMS LTD	271300 Information Communication Technology > Services > Maintenance & Support
3445817	Community Development - Revenue	Libraries General	Subscriptions	06-NOV-2024	860	FICTION EXPLORER	171060 Education > Library Services
3490006	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	9443	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3438726	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	11156	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3467314	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	8575	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3414108	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	15551.78	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442415	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	16188.52	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464396	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	16654	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489741	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	17235.19	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3418956	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	09-OCT-2024	2444	FILEY GOLF CLUB	291400 Arts & Leisure Services > Sport & Fitness
3467896	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	28-NOV-2024	14656	FILEY GOLF CLUB	291400 Arts & Leisure Services > Sport & Fitness
3414087	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	4995.92	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442418	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	6526.32	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464420	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	6550.56	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489733	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	6590.84	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3444447	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-NOV-2024	2100	FIRE PROTECTION ASSOCIATION	202100 Financial Services > Subscriptions
3414070	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	37684.07	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442416	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	30974.5	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489783	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	41273.03	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464390	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	27639.4	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491000	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-DEC-2024	67500	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3410779	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2024	69000	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414007	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	27971.48	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442315	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	23459.5	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467921	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	19085.59	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489911	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	18852.94	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3483806	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	12-DEC-2024	20750	FISCAL TECHNOLOGIES LTD	271440 Information Communication Technology > Software
3472742	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	20-DEC-2024	1500	FITRONICS LTD T/A CAP2	291400 Arts & Leisure Services > Sport & Fitness
3460771	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	16-DEC-2024	4839.46	FITRONICS LTD T/A CAP2	291400 Arts & Leisure Services > Sport & Fitness
3481170	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	11-DEC-2024	440	FITRONICS LTD T/A CAP2	291400 Arts & Leisure Services > Sport & Fitness
3480832	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	11-DEC-2024	7780	FITRONICS LTD T/A CAP2	291400 Arts & Leisure Services > Sport & Fitness
3480921	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	11-DEC-2024	1020	FITRONICS LTD T/A CAP2	291400 Arts & Leisure Services > Sport & Fitness
3480995	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	11-DEC-2024	5285.04	FITRONICS LTD T/A CAP2	291400 Arts & Leisure Services > Sport & Fitness
3474226	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	24-DEC-2024	755	FITZROY OF LONDON LTD (FORMERLY NYMAS GROUP)	311300 Healthcare > Equipment
3413661	Community Development - Revenue	Prevention	Other Hired & Contracted Services	02-OCT-2024	605	FITZWILLIAM (MALTON) ESTATES	191700 Facilities & Management Services > Property Management
3459623	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	09-DEC-2024	3890.1	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3402699	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	15-OCT-2024	3890.1	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3436826	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	25-OCT-2024	4043.91	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3436828	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	25-OCT-2024	4043.91	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3436829	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	25-OCT-2024	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3469016	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	28-NOV-2024	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3469023	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	28-NOV-2024	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3430885	Community Development - Revenue	Community Libraries	Other Expenses General	17-OCT-2024	450	FLADAM	171060 Education > Library Services
3430885	Community Development - Revenue	Malton Library	Other Expenses General	17-OCT-2024	450	FLADAM	171060 Education > Library Services
3430885	Community Development - Revenue	Libraries General	Other Expenses General	17-OCT-2024	450	FLADAM	171060 Education > Library Services
3430885	Community Development - Revenue	Northallerton Library	Other Expenses General	17-OCT-2024	450	FLADAM	171060 Education > Library Services
3430788	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	17-OCT-2024	509.34	FLAKT GROUP UK LTD	190000 Facilities & Management Services
3478284	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	6750	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3494834	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	7500	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3439079	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	29-OCT-2024	2585.6	FLEET (LINE MARKERS) LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3436786	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-OCT-2024	917.42	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3435634	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	24-OCT-2024	6815.9	FLEET FACTORS LTD	381500 Vehicle Management > Parts

3434180	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	2685.08	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3434181	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	4567.09	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3449041	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	07-NOV-2024	6900.34	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3451419	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-NOV-2024	968.08	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3451420	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-NOV-2024	4614.95	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3455899	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	14-NOV-2024	474.89	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3417694	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	07-OCT-2024	757.99	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3417695	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	07-OCT-2024	1224.07	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3417697	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	07-OCT-2024	525.42	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3482937	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	11-DEC-2024	475.84	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3482967	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	11-DEC-2024	686	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3482970	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	11-DEC-2024	690.92	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3460381	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	20-NOV-2024	655.47	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3443338	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	31-OCT-2024	2529	FLEETCLEAR	361000 Passenger Transport > Fleet Management
3455640	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	13-NOV-2024	1422.03	FLOGAS UK LTD	371100 Utilities > Gas
3411169	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	01-OCT-2024	988.18	FLOGAS UK LTD	371100 Utilities > Gas
3411180	District & Borough Services - Revenue	Car Park Operations Area B	Planned Maintenance	01-OCT-2024	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3436813	District & Borough Services - Revenue	Car Park Operations Area F	Other Hired & Contracted Services	25-OCT-2024	3557.44	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3437440	District & Borough Services - Revenue	Car Park Operations Area F	Other Hired & Contracted Services	25-OCT-2024	535.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3437540	District & Borough Services - Revenue	Car Park Operations Area F	Other Hired & Contracted Services	25-OCT-2024	4468.8	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3425132	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	14-OCT-2024	621.18	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3425135	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	14-OCT-2024	17536.72	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3425137	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	14-OCT-2024	1255	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3425139	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	14-OCT-2024	1113.84	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3435670	District & Borough Services - Revenue	Car Park Operations Area C	Bank Charges	24-OCT-2024	556.92	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3435676	District & Borough Services - Revenue	Car Park Operations Area C	Bank Charges	24-OCT-2024	7558.56	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3435675	District & Borough Services - Revenue	Car Parks Area B	Responsive Maintenance	24-OCT-2024	625	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3435061	District & Borough Services - Revenue	Car Parks Area B	Other Expenses General	23-OCT-2024	19831	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3413634	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	02-OCT-2024	8047.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3450851	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	11-NOV-2024	2331	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3444393	Environmental Services - Revenue	Car Parks Operations (Off Street)	Security Services	04-NOV-2024	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3464288	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	26-NOV-2024	1360.59	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3467648	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	27-NOV-2024	841.26	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3467645	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	27-NOV-2024	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3490188	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	18-DEC-2024	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3494972	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	23-DEC-2024	2228.16	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3420489	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	10-OCT-2024	6071.67	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment

3425187	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	14-OCT-2024	8601.84	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3425730	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	15-OCT-2024	755.22	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3445527	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	05-NOV-2024	3518.13	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3464100	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	26-NOV-2024	5880.24	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3468105	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	28-NOV-2024	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3486992	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	17-DEC-2024	3068.16	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3486995	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	17-DEC-2024	2490.93	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3486994	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	17-DEC-2024	3381.06	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3487337	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	17-DEC-2024	2723.14	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3494968	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	23-DEC-2024	535.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3413634	Environmental Services - Revenue	On Street Operations	Equipment Purchase	02-OCT-2024	8047.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3489269	Environmental Services - Revenue	On Street Operations	Equipment Purchase	18-DEC-2024	695	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3445896	Environmental Services - Revenue	On Street Operations	Equipment Purchase	06-NOV-2024	704	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3460767	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	11-DEC-2024	556.92	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3420500	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	10-OCT-2024	1267.63	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3420490	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	10-OCT-2024	22420.16	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3445523	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	05-NOV-2024	6040	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3462767	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	22-NOV-2024	625	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3430573	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	17-OCT-2024	4525.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3422220	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	01-NOV-2024	1420.58	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3490185	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	18-DEC-2024	802.02	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3430573	Environmental Services - Revenue	On Street Operations	Equipment Purchase	17-OCT-2024	4525.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3489090	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	18-DEC-2024	20019.3	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3462765	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	22-NOV-2024	8115.28	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3490252	Environmental Services - Revenue	Area 7 Selby Service Delivery	Technical Contractors	18-DEC-2024	3054.88	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3482924	Environmental Services - Revenue	On Street Operations	Equipment Purchase	11-DEC-2024	1005	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3418142	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	08-OCT-2024	11548.08	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3485714	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	13-DEC-2024	6005.62	FLUIDPOWER GROUP SERVICES	391200 Works - Construction, Repair & Maintenance > Engineering
3485714	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	13-DEC-2024	3000	FLUIDPOWER GROUP SERVICES	391200 Works - Construction, Repair & Maintenance > Engineering
3485718	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	13-DEC-2024	347.2	FLUIDPOWER GROUP SERVICES	391200 Works - Construction, Repair & Maintenance > Engineering
3485718	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	13-DEC-2024	667.8	FLUIDPOWER GROUP SERVICES	391200 Works - Construction, Repair & Maintenance > Engineering
3485720	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	13-DEC-2024	374.2	FLUIDPOWER GROUP SERVICES	391200 Works - Construction, Repair & Maintenance > Engineering
3485720	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	13-DEC-2024	640.8	FLUIDPOWER GROUP SERVICES	391200 Works - Construction, Repair & Maintenance > Engineering

3468944	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	28-NOV-2024	750.75	FLUIDPOWER GROUP SERVICES	391200 Works - Construction, Repair & Maintenance > Engineering
3466293	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	27-NOV-2024	10665.83	FLUIDPOWER GROUP SERVICES	391200 Works - Construction, Repair & Maintenance > Engineering
3469152	Health & Adult Services - Revenue	Silver Birches EPH	Cleaning Materials	28-NOV-2024	801.8	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3443197	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Fees - Other	01-NOV-2024	1290	FOLLIFOOT & PLOMPTON PARISH COUNCIL	000002 Public Sector Body
3490900	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2024	1300	FOLLIFOOT WITH PLOMPTON PARISH COUNCIL	000002 Public Sector Body
3410804	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	01-OCT-2024	3250	FORBES SOLICITORS LLP	280000 Legal Services
3430621	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	17-OCT-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3444377	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-NOV-2024	450	FORBES SOLICITORS LLP	280000 Legal Services
3430625	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	17-OCT-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3430630	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	17-OCT-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3419280	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-OCT-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3441888	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-OCT-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3441882	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-OCT-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3442429	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	31-OCT-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3434982	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	23-OCT-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3434984	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	23-OCT-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3458111	Housing Revenue Account	HOUSING SAFETY	Legal Costs	15-NOV-2024	1010	FORBES SOLICITORS LLP	280000 Legal Services
3458114	Housing Revenue Account	HOUSING SAFETY	Legal Costs	15-NOV-2024	6700	FORBES SOLICITORS LLP	280000 Legal Services
3458113	Housing Revenue Account	HOUSING SAFETY	Legal Costs	15-NOV-2024	2500	FORBES SOLICITORS LLP	280000 Legal Services
3458111	Housing Revenue Account	HOUSING SAFETY	Compensation	15-NOV-2024	500	FORBES SOLICITORS LLP	280000 Legal Services
3458113	Housing Revenue Account	HOUSING SAFETY	Compensation	15-NOV-2024	500	FORBES SOLICITORS LLP	280000 Legal Services
3472803	Housing Revenue Account	HOUSING SAFETY	Compensation	04-DEC-2024	1500	FORBES SOLICITORS LLP	280000 Legal Services
3487005	Housing Revenue Account	HOUSING SAFETY	Compensation	17-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3487001	Housing Revenue Account	HOUSING SAFETY	Compensation	17-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3486987	Housing Revenue Account	HOUSING SAFETY	Compensation	17-DEC-2024	800	FORBES SOLICITORS LLP	280000 Legal Services
3436461	Housing Revenue Account	HOUSING SAFETY	Legal Costs	18-NOV-2024	1959	FORBES SOLICITORS LLP	280000 Legal Services
3459625	Housing Revenue Account	HOUSING SAFETY	Compensation	19-NOV-2024	750	FORBES SOLICITORS LLP	280000 Legal Services
3461783	Housing Revenue Account	HOUSING SAFETY	Compensation	22-NOV-2024	3000	FORBES SOLICITORS LLP	280000 Legal Services
3487338	Housing Revenue Account	HOUSING SAFETY	Compensation	17-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3494881	Housing Revenue Account	HOUSING SAFETY	Compensation	24-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3472877	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-DEC-2024	720	FORBES SOLICITORS LLP	280000 Legal Services
3472832	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3472862	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3472848	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3472851	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3472856	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3472860	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	04-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3491820	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	19-DEC-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3473550	Resources Directorate and Central Services - Revenue	Legal Services	Legal Costs	04-DEC-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services

3468823	Resources Directorate and Central Services - Revenue	Legal Services	Legal Costs	28-NOV-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3494587	Resources Directorate and Central Services - Revenue	Legal Services	Legal Costs	23-DEC-2024	1750	FORBES SOLICITORS LLP	280000 Legal Services
3468270	Resources Directorate and Central Services - Revenue	Legal Services	Legal Costs	28-NOV-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3483581	Resources Directorate and Central Services - Revenue	Legal Services	Legal Costs	12-DEC-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3483576	Resources Directorate and Central Services - Revenue	Legal Services	Legal Costs	12-DEC-2024	782	FORBES SOLICITORS LLP	280000 Legal Services
3490627	Resources Directorate and Central Services - Revenue	Legal Services	Legal Costs	18-DEC-2024	450	FORBES SOLICITORS LLP	280000 Legal Services
3420482	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	06-NOV-2024	750	FORCES RESETTLEMENT SERVICES CIC	261200 Human Resources > Professional & Advisory Services
3432308	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	18-OCT-2024	600	FORENSIC PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3435217	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	23-OCT-2024	962.35	FORENSIC PSYCHOLOGY PRACTICE LTD	280000 Legal Services
3432181	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	18-OCT-2024	992.16	FORENSIC PSYCHOLOGY PRACTICE LTD	280000 Legal Services
3407987	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	17-OCT-2024	1171.4	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3490571	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	18-DEC-2024	523.07	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3456133	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	14-NOV-2024	647.05	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3426078	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	16-OCT-2024	519.3	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3441511	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	30-OCT-2024	615.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3491770	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	19-DEC-2024	542.13	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3411112	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	01-OCT-2024	548.3	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3441836	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	30-OCT-2024	469.86	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3414667	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-OCT-2024	1190.93	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3434347	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	22-OCT-2024	619.15	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3473024	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-DEC-2024	12750	FOREST PARK SCHOOL	000005 School
3431151	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-OCT-2024	25500	FOREST PARK SCHOOL	000005 School
3460372	Children & Young People Services - Revenue	East Barnby	Subscriptions	21-NOV-2024	300	FORESTRY COMMISSION	180000 Environmental Services
3460372	Children & Young People Services - Revenue	East Barnby	Subscriptions	21-NOV-2024	158.33	FORESTRY COMMISSION	180000 Environmental Services
3460372	Children & Young People Services - Revenue	East Barnby	Subscriptions	21-NOV-2024	79	FORESTRY COMMISSION	180000 Environmental Services
3430997	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	17-OCT-2024	189217.5	FORVIS MAZARS LLP	201100 Financial Services > Audit
3456078	District & Borough Services - Revenue	Scarborough Market	Fees - Licensing	14-NOV-2024	978	FORWARD THINKER	271515 Information Communication Technology > Services > Website Development
3441944	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-OCT-2024	2915.74	FOSS INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3439081	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	29-OCT-2024	6510.99	FOSSIL HEATING & PLUMBING SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3426649	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2024	6663.16	FOSSIL HEATING & PLUMBING SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3391764	Children & Young People Services - Revenue	External Placements	Rent	07-OCT-2024	792	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3430999	Children & Young People Services - Revenue	External Placements	Provision of External Care	17-OCT-2024	2383.85	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3472729	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-DEC-2024	1907.08	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3446528	Children & Young People Services - Revenue	External Placements	Provision of External Care	07-NOV-2024	1907.08	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3431001	Children & Young People Services - Revenue	External Placements	Rent	17-OCT-2024	2383.85	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3472731	Children & Young People Services - Revenue	External Placements	Rent	04-DEC-2024	1907.08	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3422889	Children & Young People Services - Revenue	External Placements	Rent	04-NOV-2024	990	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3436762	Children & Young People Services - Revenue	External Placements	Rent	19-NOV-2024	1405.42	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3436897	Children & Young People Services - Revenue	External Placements	Rent	18-NOV-2024	792	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3402706	Children & Young People Services - Revenue	External Placements	Rent	14-OCT-2024	1452.27	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3446871	Children & Young People Services - Revenue	External Placements	Rent	07-NOV-2024	1907.08	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3478784	Children & Young People Services - Revenue	External Placements	Rent	24-DEC-2024	792	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3472899	Children & Young People Services - Revenue	UASC - CL	Rent	04-DEC-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3472733	Children & Young People Services - Revenue	UASC - CL	Rent	04-DEC-2024	895.2	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3430958	Children & Young People Services - Revenue	UASC - CL	Rent	28-OCT-2024	1081.25	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3446530	Children & Young People Services - Revenue	UASC - CL	Rent	07-NOV-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3446531	Children & Young People Services - Revenue	UASC - CL	Rent	07-NOV-2024	895.2	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3472845	Children & Young People Services - Revenue	UASC - CL	Rent	24-DEC-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3431052	Children & Young People Services - Revenue	UASC - CL	Rent	17-OCT-2024	1081.25	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3431053	Children & Young People Services - Revenue	UASC - CL	Rent	17-OCT-2024	895.2	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3446875	Children & Young People Services - Revenue	UASC - CL	Rent	07-NOV-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3413939	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	03-OCT-2024	24021.49	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3491785	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	24-DEC-2024	24021.49	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3495642	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-DEC-2024	60869.55	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3495643	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-DEC-2024	9847.49	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3419043	District & Borough Services - Revenue	Parks and Open Spaces Area C	Grounds Maintenance inc Contractors/Traded	09-OCT-2024	852	FOUNTAINERS LTD	240000 Horticultural
3483938	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-DEC-2024	2380	FOXHOLES WITH BUTTERWICK PARISH COUNCIL-C/O S LACEY	000002 Public Sector Body
3491744	Children & Young People Services - Revenue	Parental Conflict Grant	Training Outside Bodies	19-DEC-2024	1200	FOXSTONES TRAINING & LEARNING	170000 Education
3430900	NYES - Revenue	Catering	Non-Structural Maintenance - Contractors	17-OCT-2024	1136	FRANKE COFFEE SYSTEMS UK LTD	291000 Arts & Leisure Services > Events
3430902	NYES - Revenue	Catering	Non-Structural Maintenance - Contractors	17-OCT-2024	1136	FRANKE COFFEE SYSTEMS UK LTD	291000 Arts & Leisure Services > Events
3430899	NYES - Revenue	Catering	Non-Structural Maintenance - Contractors	17-OCT-2024	1136	FRANKE COFFEE SYSTEMS UK LTD	291000 Arts & Leisure Services > Events
3430897	NYES - Revenue	Catering	Non-Structural Maintenance - Contractors	17-OCT-2024	1136	FRANKE COFFEE SYSTEMS UK LTD	291000 Arts & Leisure Services > Events
3430898	NYES - Revenue	Catering	Non-Structural Maintenance - Contractors	17-OCT-2024	1136	FRANKE COFFEE SYSTEMS UK LTD	291000 Arts & Leisure Services > Events
3414169	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	13917.44	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3441647	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	13917.44	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468039	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	13917.44	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489814	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	13917.44	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3413961	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	34794.16	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442312	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	40194.64	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467902	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	35477.74	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489909	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	29034.56	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3451500	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1113	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3422437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	5932.08	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3422438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3950.28	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3422439	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4605.12	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3422441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3528	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3422446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2530.08	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3451226	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4169.74	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3451227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4860.96	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3451228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3724	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3451231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2670.64	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	6591.2	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478468	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	4389.2	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478469	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	5116.8	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3920	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478473	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2811.2	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478620	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2030	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3484334	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2940	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3451225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	6261.64	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3451508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1928.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3431957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	1928.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3461761	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2489	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3461762	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2444	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478607	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2620	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3451505	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2726.88	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services

3451508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1928.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3431955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2726.88	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3431957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	1928.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478618	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2870.4	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478620	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2030	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3461750	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	21-NOV-2024	4270	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3431943	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	17-OCT-2024	3876	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478599	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	09-DEC-2024	3749	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3422589	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	10-OCT-2024	2204	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3461637	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	21-NOV-2024	2088	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3478539	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	09-DEC-2024	2320	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3413947	District & Borough Services - Revenue	Estates Management Area C	Consultants Fees	03-OCT-2024	2167.3	FREETHS LLP	281400 Legal Services > Specialist Support
3483776	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	12-DEC-2024	1615	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3467651	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Equipment Purchase	27-NOV-2024	789.8	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3483768	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Equipment Purchase	12-DEC-2024	455.2	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3482915	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	11-DEC-2024	1615	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3417754	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-OCT-2024	1000	FRIENDS OF ALNE SCHOOL	000005 School
3491610	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2024	500	FRIENDS OF GARGET WALKER HOUSE	192300 Facilities & Management Services > Storage
3414377	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	03-OCT-2024	1000	FRIENDS OF STARBECK SCHOOL FOSS (PTA)	000005 School
3443198	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	31-OCT-2024	744.48	FT LEISURE LIMITED	390000 Works - Construction, Repair & Maintenance
3422667	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4732.8	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3457108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	4742.4	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3473756	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	5241.6	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3473753	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	04-DEC-2024	2009.28	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3422664	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	10-OCT-2024	2009.28	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3457099	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	14-NOV-2024	2200.64	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3422476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4940	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3473578	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3000	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3473583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	5400	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3422463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2850	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3456911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2700	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3461528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	4860	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3473593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	2940	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3422491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2660	FUDGES TAXIS	361450 Passenger Transport > Taxi Services

3461539	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2660	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3422621	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-OCT-2024	1254.23	FUELMATE LTD	381100 Vehicle Management > Fuel
3422622	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-OCT-2024	2785.02	FUELMATE LTD	381100 Vehicle Management > Fuel
3436592	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-OCT-2024	695.55	FUELMATE LTD	381100 Vehicle Management > Fuel
3457041	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-NOV-2024	644.81	FUELMATE LTD	381100 Vehicle Management > Fuel
3469351	Environmental Services - Revenue	Client Fleet	Payments In and Out	28-NOV-2024	459.59	FUELMATE LTD	381100 Vehicle Management > Fuel
3431868	Environmental Services - Revenue	Client Fleet	Payments In and Out	17-OCT-2024	2670.92	FUELMATE LTD	381100 Vehicle Management > Fuel
3461652	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-NOV-2024	508.87	FUELMATE LTD	381100 Vehicle Management > Fuel
3464102	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	26-NOV-2024	19110.95	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3490469	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	18-DEC-2024	1054.61	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3436467	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	25-OCT-2024	19372.8	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3430031	Environmental Services - Revenue	Concessionary Travel	IT Software	16-OCT-2024	11500	FUJITSU SERVICES LTD	151900 Consultancy > Management
3446308	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	28-NOV-2024	6373.2	FUJITSU SERVICES LTD	151900 Consultancy > Management
3425766	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	22-OCT-2024	6469.08	FUJITSU SERVICES LTD	151900 Consultancy > Management
3425768	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	06-NOV-2024	10375	FUJITSU SERVICES LTD	151900 Consultancy > Management
3418243	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1135.68	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3461479	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	757.12	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3451234	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-NOV-2024	474	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3461481	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-NOV-2024	632	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3418424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	2400	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3461774	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1650	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3461775	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2850	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3418421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1870	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3492722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1760	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3492724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3000	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3422654	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3939.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3484291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1860	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3492434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1497.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3461531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1310.4	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3418285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1684.8	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3418251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3003.52	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3492411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3379.4	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3461490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	3003.52	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3492458	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2400	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3418302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	2280	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services

3461546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2280	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3417790	District & Borough Services - Revenue	Car Parks Area A	Equipment Purchase	07-OCT-2024	502	FURNITURE@WORK LTD	171060 Education > Library Services
3422496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3463905	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-NOV-2024	1330	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487149	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-DEC-2024	1400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3436538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	5800	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3436542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	2400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3456957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	5510	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3456960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1980	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3456962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2280	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3459337	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	3960	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3492491	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	2200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3434149	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-OCT-2024	2200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3445160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487162	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-DEC-2024	5800	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487164	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-DEC-2024	4100	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-DEC-2024	2400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3422705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1492.31	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3422714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	880	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3492725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2186.95	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3457146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3464058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	1792.07	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	2200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3422651	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3040	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3422701	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	5263	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3457082	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3040	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3464054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	5263	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	5540	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3492638	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3000	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3422653	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2434	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3457087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2812	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	3072	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3425311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	3040	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3456942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3040	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487151	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	3200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3422691	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	10-OCT-2024	2890	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3451469	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-NOV-2024	2448	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3457131	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	14-NOV-2024	3060	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487240	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	16-DEC-2024	2720	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3463905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	1330	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	1400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3422496	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3487163	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-DEC-2024	2400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3456959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2280	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3422528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	2400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3459085	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	18-NOV-2024	15001	FWS CONSULTANTS LTD	181910 Environmental Services > Testing & Inspection > Geotechnical / Geochemical Surveys
3447125	Housing Revenue Account	RESPONSIVE REPAIRS	Survey Professional and Other Fees	20-NOV-2024	8905	FWS CONSULTANTS LTD	181910 Environmental Services > Testing & Inspection > Geotechnical / Geochemical Surveys
3447129	Housing Revenue Account	RESPONSIVE REPAIRS	Survey Professional and Other Fees	20-NOV-2024	2445	FWS CONSULTANTS LTD	181910 Environmental Services > Testing & Inspection > Geotechnical / Geochemical Surveys
3416495	District & Borough Services - Revenue	Civic Centre Area B	Security Services	29-OCT-2024	4689.51	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3446569	District & Borough Services - Revenue	Civic Centre Area B	Security Services	28-NOV-2024	5136.13	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3476458	District & Borough Services - Revenue	Civic Centre Area B	Security Services	24-DEC-2024	4723.62	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3451541	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	12-NOV-2024	610	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3460257	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	20-NOV-2024	4637.8	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3414540	Community Development - Revenue	Thirsk All Weather Pitch	Minor Hard FM Projects	03-OCT-2024	450	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3444930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1248.3	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418079	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1456.35	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3474006	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1387	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	7722	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418126	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	9450	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418105	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418130	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	7329	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3474084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7505	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3474094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3474098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6032	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3418114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	858	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3444967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	744	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3457166	District & Borough Services - Revenue	Refuse Collection Area C	Equipment Purchase	06-DEC-2024	908.74	G H BROOKS & CO LTD	100000 Building Construction Materials
3411941	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	700	REDACTED	291300 Arts & Leisure Services > Performing Arts
3420495	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	10-OCT-2024	4500	REDACTED	291300 Arts & Leisure Services > Performing Arts
3435044	District & Borough Services - Revenue	Civic Centre Area B	Planned Maintenance	23-OCT-2024	385	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3435044	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	23-OCT-2024	100	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3435044	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	23-OCT-2024	150	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3433942	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	21-OCT-2024	1100	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3492839	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	20-DEC-2024	650	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3441997	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	30-OCT-2024	537.59	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3441997	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	30-OCT-2024	35.89	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3441997	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	30-OCT-2024	-2.98	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3482240	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	11-DEC-2024	472.27	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3482240	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	11-DEC-2024	27.8	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3482240	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	11-DEC-2024	29.53	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3460182	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	20-NOV-2024	220.06	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3460182	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	20-NOV-2024	543.36	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3460182	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	20-NOV-2024	28.72	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3418991	District & Borough Services - Revenue	Cashiers (Parking)	Other Hired & Contracted Services	30-OCT-2024	611.13	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3433857	District & Borough Services - Revenue	Cashiers (Parking)	Other Hired & Contracted Services	21-OCT-2024	564.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3463664	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	25-NOV-2024	2168.91	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3419254	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-OCT-2024	443.34	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3419255	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-OCT-2024	547.84	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3419256	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-OCT-2024	2301.87	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3462774	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	11-DEC-2024	611.13	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3492852	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	20-DEC-2024	611.13	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3416531	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	04-OCT-2024	658.24	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3463629	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	22-NOV-2024	384.28	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3463629	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	22-NOV-2024	384.28	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3391929	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	07-OCT-2024	476.96	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3430821	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	17-OCT-2024	2704	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3430821	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	17-OCT-2024	338	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance

3483148	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	11-DEC-2024	5368	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3455953	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	13-NOV-2024	5860	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3483148	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	11-DEC-2024	1196	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3455953	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	13-NOV-2024	3578	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3483148	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	11-DEC-2024	890	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3430821	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	17-OCT-2024	2703	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3430821	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	17-OCT-2024	8871.26	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3483148	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	11-DEC-2024	2868.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3455953	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	13-NOV-2024	17292.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3430821	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	17-OCT-2024	1298	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3455953	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	13-NOV-2024	2636	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3430821	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	17-OCT-2024	26699.75	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3483148	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	11-DEC-2024	16884.77	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3455953	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	13-NOV-2024	13848	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3483148	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	11-DEC-2024	2367	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3430821	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	17-OCT-2024	17385.99	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3483148	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	11-DEC-2024	35425.73	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3455953	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	13-NOV-2024	36785.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3432443	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	18-OCT-2024	36246	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3423022	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	11-OCT-2024	3355	GALLAGHER BASSETT INTERNATIONAL LTD (FEES)	201800 Financial Services > Insurance
3423023	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	11-OCT-2024	1814	GALLAGHER BASSETT INTERNATIONAL LTD (FEES)	201800 Financial Services > Insurance
3458822	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	18-NOV-2024	2110.42	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3458825	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	18-NOV-2024	1277.77	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3458828	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	18-NOV-2024	5265.12	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3458831	Environmental Services - Capital	TCF - Skipton General	Fees - Surveyor, Professional and Other	18-NOV-2024	9233.73	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3458824	Environmental Services - Capital	TCF - Skipton General	Fees - Surveyor, Professional and Other	18-NOV-2024	14020.97	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3458821	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	18-NOV-2024	4536.82	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3464322	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-NOV-2024	5498.75	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3442017	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-NOV-2024	8028.06	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3483084	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-DEC-2024	5000	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3445808	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	06-NOV-2024	500	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3446915	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2024	2299.45	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3483970	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-DEC-2024	6009.33	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing

3483952	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-DEC-2024	9715.83	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3426088	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	16-OCT-2024	4499.57	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3449225	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	08-NOV-2024	4454.72	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3460188	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-NOV-2024	979.99	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3446995	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	8819.96	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3447008	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	4899.98	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3447033	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	765	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3425716	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	15-OCT-2024	765	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3433897	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	2295	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3433894	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	765	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3459673	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	5879.97	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3459543	Resources Directorate and Central Services - Revenue	Technology Strategy	Subscriptions	19-NOV-2024	95399.99	GARTNER GROUP UK LTD	151900 Consultancy > Management
3458814	Resources Directorate and Central Services - Revenue	Technology Strategy	Fees - Other	18-NOV-2024	21105	GARTNER GROUP UK LTD	151900 Consultancy > Management
3483912	Health & Adult Services - Revenue	Smoking Cessation	Marketing	13-DEC-2024	1877	GASP	151514 Healthcare > Public Health > Specialist Services
3483912	Health & Adult Services - Revenue	Smoking Cessation	Marketing	13-DEC-2024	494.3	GASP	151514 Healthcare > Public Health > Specialist Services
3417515	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-OCT-2024	864	GB MOT TRAINING LTD	361000 Passenger Transport > Fleet Management
3417516	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-OCT-2024	888	GB MOT TRAINING LTD	361000 Passenger Transport > Fleet Management
3471855	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	02-DEC-2024	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3444351	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	01-NOV-2024	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3494565	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	20-DEC-2024	1690	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3450132	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3450132	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3450132	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3450132	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3450132	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3494565	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	20-DEC-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3494565	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	20-DEC-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3433795	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	18-OCT-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3433795	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	18-OCT-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3433795	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	18-OCT-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3458694	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	15-NOV-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3458694	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	15-NOV-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3458694	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	15-NOV-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3416521	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3423874	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-OCT-2024	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3471855	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	2720	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3463620	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	3430	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3494565	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	197.5	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3494565	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3416521	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-OCT-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3439325	District & Borough Services - Revenue	Ryedale Major Projects	Consultants Fees	20-NOV-2024	7000	GENECON LTD	150000 Consultancy
3418062	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3916.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3170.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3473986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3730	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418091	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4069.38	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418092	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6205.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6129.27	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3400	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3685.43	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3910	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3910	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3953.01	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3294.26	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5024.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4961.79	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4200	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4552.59	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418086	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4830	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418087	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4830	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4883.13	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4370	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474016	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4418.07	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474019	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3681.82	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5614.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5545.53	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474010	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3800	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services

3474012	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4119.01	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4370	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3433921	Environmental Services - Revenue	Business & Consumer Services	Consultants Fees	21-OCT-2024	650	GEORGE PASSEY CHARTERED SURVEYORS & BUILDING CONTRACTORS	152050 Consultancy > Property
3417930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2194.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3444739	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1881	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3473823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2090	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3417963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2289	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3417987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1449	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3417951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1896.37	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3418007	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4998	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	2577.12	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3444799	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1173	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3444764	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1623.52	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3444775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1962	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3444819	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4284	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3473847	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1803.91	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3473858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2180	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3473879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1380	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	2580	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	2451	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3495753	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	2601.68	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3473898	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4760	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2451	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1935	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	850.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	952	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	892.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	952	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	850.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461776	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1935	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484324	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2064	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	972	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4370.76	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3484125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	4856.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	4613.58	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422655	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3585	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	952	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422661	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	795	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	3346	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	892.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1431	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3824	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	952	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1908	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422675	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-OCT-2024	3727.18	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422587	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-OCT-2024	2485.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461735	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	21-NOV-2024	3830.24	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484251	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	12-DEC-2024	3371.52	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484303	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	12-DEC-2024	3146.64	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461635	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	21-NOV-2024	3903.9	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422698	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4292.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3436640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	4347.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3436641	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	2276.96	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3458	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	4077.78	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461753	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	4129.84	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461754	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2322.34	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484316	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	4292.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	4347.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2276.96	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3182	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2791.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2580	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3640	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	3458	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2720.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3422482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3339.44	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2720.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422503	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2651.83	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2322	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2512.26	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2193	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	3163.68	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3456927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2577.6	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3417951	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	07-OCT-2024	934.03	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3473847	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-DEC-2024	888.49	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3444764	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-NOV-2024	799.64	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1156.48	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1011.92	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422493	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1156.48	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3417987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1449	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3444799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	1173	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3473879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	1380	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2180	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3422511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2180	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3461549	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2071	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3456947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1744	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3484207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2071	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3476477	NYES - Revenue	Schools ICT Service	IT Hardware	18-DEC-2024	451.9	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3476480	NYES - Revenue	Schools ICT Service	IT Software	24-DEC-2024	810	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3446973	NYES - Revenue	Schools ICT Service	IT Hardware	07-NOV-2024	5430	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3446978	NYES - Revenue	Schools ICT Service	IT Software	18-NOV-2024	810	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3430648	NYES - Revenue	Schools ICT Service	IT Software	11-NOV-2024	1026	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3454052	NYES - Revenue	Schools ICT Service	IT Hardware	14-NOV-2024	870	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3406026	NYES - Revenue	Schools ICT Service	IT Software	17-OCT-2024	540	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3432183	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	18-OCT-2024	105840.31	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3413601	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	02-OCT-2024	12181.96	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3441598	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	30-OCT-2024	1635.22	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3443632	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	01-NOV-2024	2210.22	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3442062	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	30-OCT-2024	1045.85	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3468185	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	28-NOV-2024	105840.31	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3410782	Children & Young People Services - Revenue	Schools PFI	Catering Contract	01-OCT-2024	2968.1	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3443503	Children & Young People Services - Revenue	Schools PFI	Catering Contract	01-NOV-2024	14970.9	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3443505	Children & Young People Services - Revenue	Schools PFI	Catering Contract	01-NOV-2024	3881.7	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3435218	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	23-OCT-2024	1827.38	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3435219	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	23-OCT-2024	4500	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3430772	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	17-OCT-2024	502.52	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3429876	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	16-OCT-2024	913.69	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3429883	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	16-OCT-2024	1125	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3430906	NYES - Revenue	Grounds Maintenance Traded service	General Materials	17-OCT-2024	458.64	GIBSONS GARDEN MACHINERY LTD	380000 Vehicle Management
3463800	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	25-NOV-2024	5512.64	GIFT AND CRAFT SHOP	299999 Arts & Leisure Services > Not Elsewhere Classified
3496096	Children & Young People Services - Revenue	School Admission's Team	Other Hired & Contracted Services	24-DEC-2024	11729.76	GL EDUCATION GROUP LTD	179999 Education > Not Elsewhere Classified
3414091	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	14028.72	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414104	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	69759.17	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442394	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	14516.94	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442421	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	66403.61	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489787	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	10131.24	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464404	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	13496.29	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464409	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	69803.6	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489777	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	79620.45	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3460855	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	21-NOV-2024	1000	GLAISDALE WOMENS INSTITUTE	291120 Arts & Leisure Services > Organised Activities
3486996	District & Borough Services - Revenue	Scarborough Beaches	Equipment Purchase	17-DEC-2024	468.8	GLASDON LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3450882	Environmental Services - Revenue	Parks & Grounds Operations (West)	Other Expenses General	02-DEC-2024	741.95	GLASDON LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3464848	Environmental Services - Revenue	Skipton Refuse Collection	Equipment Purchase	23-DEC-2024	1350	GLASDON LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3435826	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	24-OCT-2024	27526.67	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3469967	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	29-NOV-2024	2155.07	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3496833	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	24-DEC-2024	2539.55	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3422330	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	22	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3422330	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	164	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3451133	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	300	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3451133	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	150	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3482373	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health

3482373	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3451133	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	968	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3482373	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	3	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3482373	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1144	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3422330	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	660	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3451133	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	12	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3442411	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	17268.4	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414058	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	9807.32	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464394	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	14240.12	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489761	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	18708.34	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468629	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	27-NOV-2024	3164	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468614	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	27-NOV-2024	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491372	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	18-DEC-2024	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491377	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Practical Support	18-DEC-2024	1988.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468628	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	27-NOV-2024	1423.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491376	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	18-DEC-2024	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491379	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	18-DEC-2024	1265.6	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491380	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	18-DEC-2024	2531.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468615	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	27-NOV-2024	1582	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468619	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Practical Support	27-NOV-2024	1988.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468623	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	27-NOV-2024	632.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468625	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	27-NOV-2024	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468618	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	27-NOV-2024	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468621	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	27-NOV-2024	1265.6	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468622	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	27-NOV-2024	2531.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491383	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	18-DEC-2024	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491384	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	18-DEC-2024	1423.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491387	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	18-DEC-2024	1175.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414189	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	15311.5	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441628	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	22287.5	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3451604	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	12-NOV-2024	20400	GLUSBURN & CROSSHILLS PARISH COUNCIL	000002 Public Sector Body
3419215	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	09-OCT-2024	23100	GLUSBURN & CROSSHILLS PARISH COUNCIL	000002 Public Sector Body
3406124	District & Borough Services - Revenue	Milton Rooms	Non-Structural Maintenance - Contractors	18-OCT-2024	652.8	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products

3471985	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Non-Structural Maintenance - Contractors	03-DEC-2024	536	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3434270	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Non-Structural Maintenance - Contractors	14-NOV-2024	477	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3415518	Corporate Miscellaneous - Revenue	Ryedale House	Non-Structural Maintenance - Contractors	18-OCT-2024	2988	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3492538	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	39114	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3475458	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	05-DEC-2024	4994.8	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3449000	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	07-NOV-2024	39114	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3449001	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	07-NOV-2024	5718.36	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3471948	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	02-DEC-2024	5685.16	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3442318	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	1352	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414041	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	1084.48	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467937	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	1352	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489903	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	1014	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3430386	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	16-OCT-2024	2075.06	GOGET	000002 Public Sector Body
3467270	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	27-NOV-2024	841.06	GOGET	000002 Public Sector Body
3471988	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-DEC-2024	1148.48	GOGET	000002 Public Sector Body
3486773	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	16-DEC-2024	861.36	GOGET	000002 Public Sector Body
3425264	District & Borough Services - Revenue	Economic Development Area C	Miscellaneous Small Projects	15-OCT-2024	1200	GOLDEN FROG PUBLIC RELATIONS LTD	261517 Information Communication Technology > Services > Consultancy
3425266	District & Borough Services - Revenue	Economic Development Area C	Miscellaneous Small Projects	15-OCT-2024	1200	GOLDEN FROG PUBLIC RELATIONS LTD	261517 Information Communication Technology > Services > Consultancy
3442384	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	38902.49	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414056	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	46016.79	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464393	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	59465.04	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489750	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	58091.8	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3398243	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Purchase	10-OCT-2024	578.95	GOUGH & KELLY LTD	192213 Facilities & Management Services > Security > Manned Guarding
3420011	District & Borough Services - Revenue	Dog Control	Other Hired & Contracted Services	06-NOV-2024	3187.08	GRACE LANE VETS	180040 Environmental Services > Animal Services > Veterinary Services
3423868	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	11-OCT-2024	1080	REDACTED	159999 Consultancy > Not Elsewhere Classified
3478712	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-DEC-2024	990	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3478716	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-DEC-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3478718	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-DEC-2024	770	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3478720	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-DEC-2024	715	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3478722	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-DEC-2024	1050	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3478717	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-DEC-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3463697	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-NOV-2024	1760	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents

3463699	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-NOV-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3463689	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-NOV-2024	880	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3432021	Community Development - Revenue	Emergency Temp Accommodation	Rent	18-OCT-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3432022	Community Development - Revenue	Emergency Temp Accommodation	Rent	18-OCT-2024	1650	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3430282	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2024	660	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3430286	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3430291	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3430289	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3463701	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-NOV-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3463703	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-NOV-2024	700	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3463704	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-NOV-2024	1120	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3463700	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-NOV-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3432020	Community Development - Revenue	Emergency Temp Accommodation	Rent	18-OCT-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3484899	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-DEC-2024	770	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3484900	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-DEC-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3484906	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-DEC-2024	700	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3487958	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-DEC-2024	500	GRASSINGTON CHAMBER OF TRADE	291000 Arts & Leisure Services > Events
3451148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	4.5	GRASSINGTON SURGERY	151510 Healthcare > Public Health
3451148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	528	GRASSINGTON SURGERY	151510 Healthcare > Public Health
3447056	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	07-NOV-2024	1875	GREAT OUSEBURN VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3419935	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	10-OCT-2024	26004	GREAT OUSEBURN VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3450921	Housing Revenue Account	HRA Supervision and Management	Training	03-DEC-2024	5237.4	GREEN AND BURTON ASB ASSOCIATES	261520 Human Resources > Training & Conferences > Training
3458860	District & Borough Services - Capital	Harrogate Convention Centre Decarbonisation Works (Area C)	Fees - Surveyor, Professional and Other	28-NOV-2024	1150	GREEN CIRCLE SOLUTIONS LTD	152100 Consultancy > Strategic Planning
3495119	District & Borough Services - Capital	Harrogate Convention Centre Decarbonisation Works (Area C)	Fees - Surveyor, Professional and Other	24-DEC-2024	685	GREEN CIRCLE SOLUTIONS LTD	152100 Consultancy > Strategic Planning
3467880	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	28-NOV-2024	12500	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3439269	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3472151	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3416439	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3402099	Corporate Miscellaneous - Revenue	Council Tax Collection Area F	Other Hired & Contracted Services	15-OCT-2024	882.2	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3469124	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	28-NOV-2024	3585	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3493846	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	20-DEC-2024	101	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3493846	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	20-DEC-2024	500	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3493848	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	20-DEC-2024	1520.5	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified

3493848	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	20-DEC-2024	15	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3493848	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	20-DEC-2024	139	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3414001	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	26021.2	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442304	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	54555.63	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467967	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	37796.43	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489935	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	16936.45	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3463619	Resources Directorate and Central Services - Capital	Property Rationalisation	Furniture And Equipment	22-NOV-2024	5500	GRESHAM OFFICE FURNITURE LTD	211200 Furniture & Soft Furnishings > Office Furniture
3473240	Community Development - Revenue	Scarborough Fair	Event Charges - Other	04-DEC-2024	3163.33	GRIM VISIONS PROJECTION DESIGN	290000 Arts & Leisure Services
3469865	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-NOV-2024	1456	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3490142	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2024	1487.8	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3439112	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2024	3515	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3411095	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2024	26000	GROUNDWORK YORKSHIRE	321000 Social Community Care Supplies & Services - Adult
3478958	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Expenses General	12-DEC-2024	1000	GROW SCARBOROUGH	291120 Arts & Leisure Services > Organised Activities
3457228	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-NOV-2024	680	GROW SCARBOROUGH	291120 Arts & Leisure Services > Organised Activities
3490865	Resources Directorate and Central Services - Revenue	Coroners General	Consultants Fees	19-DEC-2024	1445	GSI TRANSLATIONS	261100 Human Resources > Interpretation & Translation
3454056	Resources Directorate and Central Services - Revenue	Coroners General	Consultants Fees	12-NOV-2024	1545	GSI TRANSLATIONS	261100 Human Resources > Interpretation & Translation
3462777	Community Development - Revenue	Home Improvement Agency	Survey Professional and Other Fees	22-NOV-2024	4620	GTEC TRAINING LIMITED	171010 Education > Adult & Further Education Services
3462779	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	22-NOV-2024	660	GTEC TRAINING LIMITED	171010 Education > Adult & Further Education Services
3413962	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	23299.5	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3442275	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	20388.82	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3489792	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	25663.82	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3464391	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	22004.92	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3431759	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	2640	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3459343	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	2376	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473637	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2640	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3422440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2870.28	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3459283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3029.74	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3189.2	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3422683	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4392	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3459425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	4636	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4636	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3422656	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2067	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3459413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2862	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

3473742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3180	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3422690	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	10-OCT-2024	1120	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3459363	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-NOV-2024	2952	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3459427	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-NOV-2024	1440	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473776	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-DEC-2024	800	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473685	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-DEC-2024	2788	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3422590	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	10-OCT-2024	2296	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3459294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1657.32	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	2367.6	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3422483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2367.6	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3459297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3201.12	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3201.12	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3422485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3201.12	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3459308	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	5291.69	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473599	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4177.65	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3422501	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	5291.69	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3439410	Environmental Services - Revenue	Tree & Woodlands	Grounds Maintenance inc Contractors/Traded	21-NOV-2024	1556.31	GUSTHARTS LTD	241500 Horticultural > Tools & Equipment
3418900	District & Borough Services - Revenue	Scarborough Beaches	Grounds Maintenance inc Contractors/Traded	09-OCT-2024	480	REDACTED	182013 Environmental Services > Waste Management > Waste Collection
3458719	District & Borough Services - Revenue	Scarborough Beaches	Grounds Maintenance inc Contractors/Traded	18-NOV-2024	1440	REDACTED	182013 Environmental Services > Waste Management > Waste Collection
3418188	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6224.4	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3418173	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6289.92	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3418174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6442.8	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3418175	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6224.4	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3445028	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5391.36	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3445029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5522.4	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3445030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5335.2	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3445044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5335.2	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3474106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5690.88	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3474107	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5829.2	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3474108	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5631.6	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3474122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5928	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3411232	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	01-OCT-2024	925	REDACTED	280000 Legal Services
3418925	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-OCT-2024	750	REDACTED	280000 Legal Services

3468648	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	675.22	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468654	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	1018.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468651	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	27-NOV-2024	3376.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468652	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	27-NOV-2024	1125.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468650	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	27-NOV-2024	3591.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468689	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	1031.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468688	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	27-NOV-2024	656.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491442	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	710.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491391	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	1581.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491392	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	816	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491395	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	3395.56	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491397	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	7128.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491398	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	18-DEC-2024	1780.87	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491402	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	687.96	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491409	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	1018.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491407	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	18-DEC-2024	1045.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491432	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	18-DEC-2024	1413.16	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491433	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	18-DEC-2024	750.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491434	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	18-DEC-2024	1715.98	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491437	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	18-DEC-2024	1009.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491405	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	18-DEC-2024	3336.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491419	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	18-DEC-2024	1072	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468639	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	27-NOV-2024	1929.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491394	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	18-DEC-2024	2144	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414008	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	49154.46	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442298	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	108622.5	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3435090	District & Borough Services - Revenue	Springboard Business Centre	Non-Structural Maintenance - Contractors	23-OCT-2024	600	H MCLEAN & SON	102100 Building Construction Materials > Paint & Finishing
3490600	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	18-DEC-2024	1000	H PATTISON & PARTNERS	180000 Environmental Services
3439301	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Consultants Fees	15-NOV-2024	2925	REDACTED	150000 Consultancy
3486736	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	16-DEC-2024	675	H PICKUP MECHANICAL & ELECTRICAL SERVICES LTD	101100 Building Construction Materials > Electrical
3444527	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-NOV-2024	625	REDACTED	281300 Legal Services > Legal Opinion
3423914	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-OCT-2024	3562.5	REDACTED	281300 Legal Services > Legal Opinion
3483183	Children & Young People Services - Revenue	Child Permanence - East	Client Activities	11-DEC-2024	1633.5	REDACTED	261000 Human Resources > Accommodation

3473026	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-DEC-2024	675	REDACTED	280000 Legal Services
3473149	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-DEC-2024	825	REDACTED	280000 Legal Services
3454719	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	13-NOV-2024	675	REDACTED	280000 Legal Services
3425660	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-OCT-2024	675	REDACTED	280000 Legal Services
3425662	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-OCT-2024	525	REDACTED	280000 Legal Services
3495688	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-DEC-2024	675	REDACTED	280000 Legal Services
3436782	Children & Young People Services - Revenue	IAG - Information, Advice & Guidance	Other Expenses General	19-NOV-2024	1080	HACHETTE UK DISTRIBUTION LTD	179999 Education > Not Elsewhere Classified
3414219	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-OCT-2024	500	HACKNESS & WYKEHAM CHURCH OF ENGLAND SCHOOLS/FEDERATION	000005 School
3422327	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	44	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422327	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	550	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3483012	Children & Young People Services - Revenue	High Needs North	Training	11-DEC-2024	1275	HADRIAN EDUCATION AND DEVELOPMENT SERVICES	151910 Consultancy > Management > Efficiency
3470801	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	29-NOV-2024	8864.25	HALFDUCK LTD T/A BIG PLANT POTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3446560	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	07-NOV-2024	1300	HALL BROS (BRIDLINGTON) LTD	381210 Vehicle Management > Hire
3456401	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-NOV-2024	25956.33	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3456411	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-NOV-2024	32622.41	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3455952	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-NOV-2024	1938.75	HALL CLIFFE SCHOOL	171011 Education > School Services
3455954	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-NOV-2024	1938.75	HALL CLIFFE SCHOOL	171011 Education > School Services
3455956	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-NOV-2024	1846.25	HALL CLIFFE SCHOOL	171011 Education > School Services
3455959	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-NOV-2024	1823.75	HALL CLIFFE SCHOOL	171011 Education > School Services
3487619	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	32862	HALL CLIFFE SCHOOL	171011 Education > School Services
3487611	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	29750.26	HALL CLIFFE SCHOOL	171011 Education > School Services
3487612	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	27987	HALL CLIFFE SCHOOL	171011 Education > School Services
3487613	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	29581	HALL CLIFFE SCHOOL	171011 Education > School Services
3487616	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	28333.7	HALL CLIFFE SCHOOL	171011 Education > School Services
3487617	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	29750.26	HALL CLIFFE SCHOOL	171011 Education > School Services
3487615	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	29581	HALL CLIFFE SCHOOL	171011 Education > School Services
3460883	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	21-NOV-2024	3937.5	HALSA WELLBEING LTD	311600 Healthcare > Services
3436603	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	5202	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3455964	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	14-NOV-2024	7500	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3494833	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	7500	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3495662	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	836.38	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3495663	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	11573.1	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3464501	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	26-NOV-2024	3500	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities

3494829	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	7500	HAMBLETON FOODSHARE	321000 Social Community Care Supplies & Services - Adult
3442336	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	5563.8	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489970	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	5631.04	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414025	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	13716.92	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467923	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	4602.98	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3446239	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-NOV-2024	537	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3446239	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-NOV-2024	487	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3413915	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-OCT-2024	430	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3413915	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-OCT-2024	121	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3455593	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-NOV-2024	317	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3455593	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-NOV-2024	323	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3414011	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	10568.3	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442338	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	12933.2	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467939	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	11761.6	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489936	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	14944.5	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3476453	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-DEC-2024	5672.6	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3422887	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-OCT-2024	5751	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3446523	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2024	1750	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3434452	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-OCT-2024	3351.15	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3456205	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-NOV-2024	3141.8	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3455884	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-NOV-2024	2202.42	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3495060	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	23-DEC-2024	5730.48	HANDSHAKE LTD	291300 Arts & Leisure Services > Performing Arts
3414079	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	30580.37	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3442388	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	32377.37	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3489782	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	40469.18	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3464413	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	30455.3	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3468817	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	27-NOV-2024	4956.02	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442484	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	30-OCT-2024	2717.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442478	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Home Care	30-OCT-2024	1876.3	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442481	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Home Care	30-OCT-2024	1708.08	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442482	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	30-OCT-2024	4412.54	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3442483	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	30-OCT-2024	2096.28	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491576	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	18-DEC-2024	5176	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468820	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	27-NOV-2024	724.64	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413884	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	02-OCT-2024	4037.28	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413886	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	02-OCT-2024	2717.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413885	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	02-OCT-2024	2173.92	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468818	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	27-NOV-2024	2148.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468819	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	27-NOV-2024	2717.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491577	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	18-DEC-2024	2148.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491578	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	18-DEC-2024	2717.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491579	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	18-DEC-2024	1190.48	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442479	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	30-OCT-2024	931.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468814	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	27-NOV-2024	931.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413881	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	02-OCT-2024	931.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491575	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	18-DEC-2024	931.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491574	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Home Care	18-DEC-2024	1086.96	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3483917	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	13-DEC-2024	1655.54	HARDSTAFF BARRIERS A DIVISION OF HILL & SMITH INFRASTRUCTURE LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3418477	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	08-OCT-2024	1066.8	HARE & WILDE	299999 Arts & Leisure Services > Not Elsewhere Classified
3422350	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	88	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422350	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422350	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422350	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	492	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482393	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	22	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422350	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	21	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422350	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	2024	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482393	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	15	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482393	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1188	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3474158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5800	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3474165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5000	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3418195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6825	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3418222	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6090	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3418230	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5250	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3445051	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5525	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services

3445078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5220	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3445085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4500	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3474129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6500	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3418068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3438.12	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3444931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2700	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3418080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3150	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3444919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2783.24	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3473995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3274.4	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3474007	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3000	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3418060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3768.45	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3444931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2700	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3448945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	3409.55	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3448957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	964.25	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3417426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1015.6	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3418080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3150	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3484195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	3409.55	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3474007	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3000	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3484216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	964.82	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3423027	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	11-OCT-2024	49950	HARLOW COMMUNITY CENTRE ASSOC	180000 Environmental Services
3415554	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	04-OCT-2024	1600	HARRIS HEALTHCARE LTD	151514 Healthcare > Public Health > Specialist Services
3418887	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	09-OCT-2024	1600	HARRIS HEALTHCARE LTD	151514 Healthcare > Public Health > Specialist Services
3458116	District & Borough Services - Revenue	Homelessness Area C	Rent	15-NOV-2024	695	HARRIS REAL ESTATE LTD	190000 Facilities & Management Services
3458116	District & Borough Services - Revenue	Homelessness Area C	Rent	15-NOV-2024	800	HARRIS REAL ESTATE LTD	190000 Facilities & Management Services
3435824	Community Development - Revenue	Prevention	Other Hired & Contracted Services	24-OCT-2024	1931	REDACTED	250010 Housing Management > Letting / Estate Agents
3434034	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	21-OCT-2024	1000	HARRISBROOK CONSULTANCY LTD T/A CLARKSONS ACCOUNTANTS	201000 Financial Services > Accountancy
3490610	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	18-DEC-2024	1000	HARRISBROOK CONSULTANCY LTD T/A CLARKSONS ACCOUNTANTS	201000 Financial Services > Accountancy
3446275	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-NOV-2024	800	HARROGATE & AREA COUNCIL FOR VOLUNTARY SERVICE LIMITED	201710 Financial Services > Grants > Charitable
3446273	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-NOV-2024	550	HARROGATE & AREA COUNCIL FOR VOLUNTARY SERVICE LIMITED	201710 Financial Services > Grants > Charitable
3462056	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	22-NOV-2024	2000	HARROGATE & DISTRICT COMMUNITY ACTION	192110 Facilities & Management Services > Room Hire
3445489	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	05-NOV-2024	8603.2	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3430943	Children & Young People Services - Revenue	Adoption Delivery	Medical Fees	17-OCT-2024	8243.56	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3430943	Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	17-OCT-2024	11678.31	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3450109	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	04-DEC-2024	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3396464	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	09-OCT-2024	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health

3474330	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	24-DEC-2024	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3495635	Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	23-DEC-2024	1904959.21	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3418270	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444858	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418296	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1829.13	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444893	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1829.13	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473970	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1829.13	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473937	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418270	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3422638	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	75000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3422639	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	69630	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444858	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3457071	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	75000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3457072	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	83230.5	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418296	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444893	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473937	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473970	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478573	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	72990	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478574	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	75000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5649	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3425325	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	6207.5	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4842	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418296	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3461582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	5880.6	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3492497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	5873.6	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3474023	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5380	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3436617	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	24-OCT-2024	3370	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3436617	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	24-OCT-2024	3370	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418291	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	9529.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418292	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	20833.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444887	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	9529.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444888	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	20833.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473966	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	9529.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418296	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473970	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418270	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	8125.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444858	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	8125.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444893	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473937	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	8125.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3469371	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-NOV-2024	23176.28	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3432931	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	21-OCT-2024	5392.4	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3410778	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2024	68668.8	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3454693	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-NOV-2024	500	HARROGATE BAND	291120 Arts & Leisure Services > Organised Activities
3431887	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-OCT-2024	25998.94	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3449051	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-NOV-2024	28801.75	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3492627	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-DEC-2024	44883.28	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3492628	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-DEC-2024	31631.33	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3422645	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-OCT-2024	1485	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3423766	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	30-OCT-2024	15366	HARROGATE HEALTH CARE N H S TRUS	151510 Healthcare > Public Health
3435654	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-OCT-2024	11250	HARROGATE HOMELESS PROJECT	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3419310	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-OCT-2024	30000	HARROGATE HOMELESS PROJECT	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3475350	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-DEC-2024	2500	HARROGATE HOMELESS PROJECT LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3475348	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-DEC-2024	2240	HARROGATE HOMELESS PROJECT LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3460379	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-NOV-2024	500	HARROGATE INTERNATIONAL PARTNERSHIPS	291120 Arts & Leisure Services > Organised Activities
3439288	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	3727.5	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services

3472123	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	3727.5	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3416417	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-OCT-2024	3727.5	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3483607	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-DEC-2024	1850	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495636	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	5116.52	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495637	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	11133.48	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3443263	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	31-OCT-2024	37500	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3489856	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	54275.9	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3414135	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	51728.1	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3441686	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	50600.68	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3468048	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	55313.84	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3494815	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	5000	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3439130	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-OCT-2024	19955	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3414373	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	03-OCT-2024	931	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3451065	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	668.74	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3451065	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	2.52	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3451065	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	68.14	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3451065	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	25.2	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3482312	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	40.32	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3482312	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	1149.44	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3451065	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	22	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3482312	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	24	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3434662	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-OCT-2024	3000	HARROGATE PYTHONS RUFC	291400 Arts & Leisure Services > Sport & Fitness
3469884	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-NOV-2024	52813	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3490149	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2024	19759	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3439093	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2024	20688	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489870	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	12356.88	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3414167	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	4286.44	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3441706	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	8570.68	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3468041	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	11653.72	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3419319	Health & Adult Services - Revenue	Service Continuity Team	Grants to Other Bodies and individuals	09-OCT-2024	9000	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3474450	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	05-DEC-2024	4285.43	HARROGATE SYMPHONY ORCHESTRA	291000 Arts & Leisure Services > Events
3486867	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	16-DEC-2024	6578.8	HARROGATE SYMPHONY ORCHESTRA	291000 Arts & Leisure Services > Events
3490929	Health & Adult Services - Revenue	Smoking Cessation	Marketing	18-DEC-2024	1050	HARROGATE TOWN AFC LTD	291400 Arts & Leisure Services > Sport & Fitness
3418994	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	09-OCT-2024	1086	HARTLINGTON FENCING SUPPLIES	101200 Building Construction Materials > Fencing
3444403	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	01-NOV-2024	733.79	HARTNOLL LTD	111120 Catering > Equipment & Utensils > Disposables
3456419	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-NOV-2024	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3456422	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-NOV-2024	23291.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3456415	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-NOV-2024	24456.44	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3411976	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3411970	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	23291.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3411973	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	27180	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3411979	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3411981	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	24572.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3411985	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3411986	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	24572.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3411987	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3411982	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2024	25801.44	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3413512	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-OCT-2024	473.45	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3482953	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-DEC-2024	548	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3429951	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	16-OCT-2024	1402.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3435120	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	23-OCT-2024	420	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3446027	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-NOV-2024	2300	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3413503	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-OCT-2024	3180	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3490330	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	2035	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3490344	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	1530	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3429980	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	16-OCT-2024	698	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3430007	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	16-OCT-2024	1480	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3429930	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	16-OCT-2024	1057.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3441763	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	2886	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3446018	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-NOV-2024	1275	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3455537	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-NOV-2024	5260.2	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3455549	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-NOV-2024	610	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing

3472970	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-DEC-2024	610	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3472975	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-DEC-2024	590	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3490358	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	1060	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3431921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4370.7	HATS GROUP LTD	381210 Vehicle Management > Hire
3464037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	4884.9	HATS GROUP LTD	381210 Vehicle Management > Hire
3496017	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	4884.9	HATS GROUP LTD	381210 Vehicle Management > Hire
3457109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	5445.78	HATS GROUP LTD	381210 Vehicle Management > Hire
3457110	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1361.44	HATS GROUP LTD	381210 Vehicle Management > Hire
3431916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	5159.16	HATS GROUP LTD	381210 Vehicle Management > Hire
3431917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	1289.79	HATS GROUP LTD	381210 Vehicle Management > Hire
3492667	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5732.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3492668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1433.1	HATS GROUP LTD	381210 Vehicle Management > Hire
3431913	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	6730.18	HATS GROUP LTD	381210 Vehicle Management > Hire
3457102	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	6730.18	HATS GROUP LTD	381210 Vehicle Management > Hire
3436642	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	5918.02	HATS GROUP LTD	381210 Vehicle Management > Hire
3457139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	6267.91	HATS GROUP LTD	381210 Vehicle Management > Hire
3457138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	6986.58	HATS GROUP LTD	381210 Vehicle Management > Hire
3431948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	7026.58	HATS GROUP LTD	381210 Vehicle Management > Hire
3492711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	7313.2	HATS GROUP LTD	381210 Vehicle Management > Hire
3492712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	6597.8	HATS GROUP LTD	381210 Vehicle Management > Hire
3457141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	5236.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3457110	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	4084.34	HATS GROUP LTD	381210 Vehicle Management > Hire
3461766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	3858.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3461768	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	551.2	HATS GROUP LTD	381210 Vehicle Management > Hire
3461767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1102.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3431917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3869.37	HATS GROUP LTD	381210 Vehicle Management > Hire
3431950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	5236.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3492719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	826.8	HATS GROUP LTD	381210 Vehicle Management > Hire
3492668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4299.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3457137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	5494.87	HATS GROUP LTD	381210 Vehicle Management > Hire
3443414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	5940.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3464052	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	6314.46	HATS GROUP LTD	381210 Vehicle Management > Hire
3492706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5940.4	HATS GROUP LTD	381210 Vehicle Management > Hire

3492707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	6480.63	HATS GROUP LTD	381210 Vehicle Management > Hire
3469455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	6646.8	HATS GROUP LTD	381210 Vehicle Management > Hire
3490860	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	19-DEC-2024	35000	HAVAS PEOPLE LTD	192400 Facilities & Management Services > Marketing
3442015	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	21-NOV-2024	4400	HAYCOCK & JAY ASSOCIATES LTD	181400 Environmental Services > Monitoring
3439419	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	21-NOV-2024	1610	HAYCOCK & JAY ASSOCIATES LTD	181400 Environmental Services > Monitoring
3487959	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	18-DEC-2024	1029	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3446341	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-NOV-2024	2453	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3472785	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	23-DEC-2024	1968	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3487961	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	18-DEC-2024	1275	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3487963	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	18-DEC-2024	1767	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414498	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	28-OCT-2024	1327	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	01-NOV-2024	87.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-DEC-2024	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3486646	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	13-DEC-2024	2142.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	02-DEC-2024	285	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	11-OCT-2024	4202.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	02-DEC-2024	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	01-NOV-2024	166.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	01-NOV-2024	399.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	01-NOV-2024	399.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	01-NOV-2024	399.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	01-NOV-2024	135.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-OCT-2024	47.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3478082	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	06-DEC-2024	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	18-OCT-2024	682.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	18-OCT-2024	402.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3486646	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	13-DEC-2024	177.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-OCT-2024	552.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3438612	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	25-OCT-2024	441.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3438612	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	25-OCT-2024	361.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3478082	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	06-DEC-2024	32.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3416525	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	04-OCT-2024	3562.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3438612	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	25-OCT-2024	104.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3458701	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	15-NOV-2024	101.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	20-DEC-2024	140	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	20-DEC-2024	1686.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	20-DEC-2024	774.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	20-DEC-2024	501.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	20-DEC-2024	159.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3463624	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	22-NOV-2024	132.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3438612	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	25-OCT-2024	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3486646	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-DEC-2024	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	31.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	31.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	31.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	18-OCT-2024	31.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3471858	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	02-DEC-2024	270	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3416525	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	04-OCT-2024	376.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	02-DEC-2024	342	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3416525	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	04-OCT-2024	342	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	02-DEC-2024	270	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	02-DEC-2024	285	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3416525	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	04-OCT-2024	285	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	02-DEC-2024	285	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	02-DEC-2024	225	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3416525	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	04-OCT-2024	342	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	11-OCT-2024	270	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	02-DEC-2024	270	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	02-DEC-2024	270	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	02-DEC-2024	285	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	11-OCT-2024	285	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3416525	NYES - Revenue	MASS Scheme Traded Service	Legionella	04-OCT-2024	694.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3433798	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	18-OCT-2024	230	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3458701	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	15-NOV-2024	1202	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Legionella	01-NOV-2024	1646	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	01-NOV-2024	690	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3478082	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	06-DEC-2024	455	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3478082	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	06-DEC-2024	126.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3486646	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	13-DEC-2024	341.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3434822	District & Borough Services - Revenue	Skipton Depot	Other Expenses General	23-OCT-2024	460	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	20-DEC-2024	7734.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3463624	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	22-NOV-2024	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3471858	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	02-DEC-2024	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	11-OCT-2024	1598.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3458701	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	15-NOV-2024	1683.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3458701	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	15-NOV-2024	7000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3416525	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	04-OCT-2024	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	11-OCT-2024	1660	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	01-NOV-2024	7262.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3450962	District & Borough Services - Revenue	District Refrigeration	Property Maintenance	11-NOV-2024	129118.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3425184	District & Borough Services - Capital	Asset Management Plan - Leisure & Park (Area H)	Building Works on Property	14-OCT-2024	1536.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3463624	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	1182.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3478082	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	165.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-OCT-2024	45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-OCT-2024	45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-OCT-2024	45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-OCT-2024	45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-OCT-2024	45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3423883	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-OCT-2024	45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3463624	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	572.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3444353	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	01-NOV-2024	257.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3458701	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	15-NOV-2024	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3458701	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	15-NOV-2024	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3458701	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	15-NOV-2024	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3458701	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	15-NOV-2024	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	20-DEC-2024	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	20-DEC-2024	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	20-DEC-2024	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3494567	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	20-DEC-2024	75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3467995	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	18099.76	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489826	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	10651.83	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3430973	District & Borough Services - Revenue	Planning Policy Area C	Professional Fees	12-NOV-2024	2790.05	HDH PLANNING AND DEVELOPMENT LTD	281400 Legal Services > Specialist Support
3478760	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-DEC-2024	799	HEADLAND FESTIVAL	291300 Arts & Leisure Services > Performing Arts
3450797	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-NOV-2024	630	HEALAUGH & CATTERTON PARISH COUNCIL	000002 Public Sector Body
3422987	Children & Young People Services - Revenue	SEND Employment	Training Outside Bodies	28-OCT-2024	799	HEALTH MANAGEMENT	261300 Human Resources > Recruitment & Assessment
3422989	Children & Young People Services - Revenue	SEND Employment	Training Outside Bodies	28-OCT-2024	2299	HEALTH MANAGEMENT	261300 Human Resources > Recruitment & Assessment
3446699	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	07-NOV-2024	1025	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3446687	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	07-NOV-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3413599	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	02-OCT-2024	1025	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3413598	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	02-OCT-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3474254	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	05-DEC-2024	1025	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3474253	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	05-DEC-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3420419	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	29-OCT-2024	45000	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3425234	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	15-OCT-2024	8385	HEARING IMPAIRMENT AND VISUAL SUPPORT (HI-VIS)	321000 Social Community Care Supplies & Services - Adult
3483016	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-DEC-2024	25300.66	HEART AND HOME LIVING LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3414064	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	97975.16	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442402	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	93924.11	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489790	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	100561.92	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464401	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	82068.72	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3438904	NYES - Revenue	Catering	Catering Provisions	28-OCT-2024	1204.95	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3419934	NYES - Revenue	Catering	Catering Provisions	10-OCT-2024	947.36	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3464573	NYES - Revenue	Catering	Catering Provisions	16-DEC-2024	518.28	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3408853	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	16-OCT-2024	496.51	HEIDELBERG GRAPHIC EQUIPMENT	191600 Facilities & Management Services > Printing
2672616	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Maintenance & Testing Office Equipment	16-OCT-2024	503.16	HEIDELBERG GRAPHIC EQUIPMENT	191600 Facilities & Management Services > Printing
2834722	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Maintenance & Testing Office Equipment	16-OCT-2024	503.16	HEIDELBERG GRAPHIC EQUIPMENT	191600 Facilities & Management Services > Printing
3235491	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Maintenance & Testing Office Equipment	16-OCT-2024	543.36	HEIDELBERG GRAPHIC EQUIPMENT	191600 Facilities & Management Services > Printing
3418523	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-OCT-2024	2200	HEJIRA	291300 Arts & Leisure Services > Performing Arts
3425319	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	1150	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3456955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2185	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3456956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	930	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3478519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	1767	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3478518	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	2300	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3425278	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	14-OCT-2024	815	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3417272	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-OCT-2024	3756.24	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3461480	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-NOV-2024	3857.76	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3425416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	1248.75	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3487137	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	16-DEC-2024	3959.28	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3457125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1711.25	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3443280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	501	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3471489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-NOV-2024	3173	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3425401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	4743.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3457088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2253.4	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3457125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1711.25	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3461719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2185	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services

3443395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	2300	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3425416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	1248.75	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3443394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	2490.6	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3464024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	5116.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3487234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	2372	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3487235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	2357.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3457007	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-NOV-2024	1976	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3450359	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	08-NOV-2024	1100	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3425349	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	14-OCT-2024	1480	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3457006	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	14-NOV-2024	2775	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3492532	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	19-DEC-2024	2960	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3486106	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	13-DEC-2024	1045	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3486133	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	13-DEC-2024	1100	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3418403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1074	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3461698	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2416	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3461722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	3401	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3457043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1526	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3425371	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	3401	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3425372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	2071	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3487236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	3790.88	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3487230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	2680	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3487231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	2180	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3422516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2831	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3469317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	2831	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3487152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	2756.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3417393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2241.24	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3456938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2123.28	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3484196	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2241.24	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3416537	Resources Directorate and Central Services - Revenue	Workplace	Rent	04-OCT-2024	750	HELMSLEY ESTATE	290000 Arts & Leisure Services
3467364	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	1838	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3438790	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1838	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3413988	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	44872.2	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3442284	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	37702.27	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3489964	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	38147.01	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult

3413878	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	02-OCT-2024	750.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491342	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	18-DEC-2024	1125.6	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491343	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	18-DEC-2024	609.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491345	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	18-DEC-2024	676.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491346	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	18-DEC-2024	710.2	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491348	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	18-DEC-2024	1447.2	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491350	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	18-DEC-2024	750.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468587	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	27-NOV-2024	1494.1	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468588	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	27-NOV-2024	1474	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468589	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	27-NOV-2024	556.1	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468590	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	27-NOV-2024	676.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413858	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	02-OCT-2024	536	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491329	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	18-DEC-2024	536	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442455	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	30-OCT-2024	536	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468567	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	27-NOV-2024	536	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3423789	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	11-OCT-2024	8320	HELPING HEART NORTH YORKSHIRE	321012 Social Community Care Supplies & Services - Adult > Black & Minority Ethnic Services
3483187	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	11-DEC-2024	2500	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3435016	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	23-OCT-2024	1100	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3451633	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	12-NOV-2024	3250	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3444607	Community Development - Revenue	Prevention	Other Hired & Contracted Services	04-NOV-2024	950	HENDERSONS PROPERTY SERVICES YORKSHIRE	250010 Housing Management > Letting / Estate Agents
3430690	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-OCT-2024	1000	HENSALL CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3489854	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	30411	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3414148	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	29422.64	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3441678	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	32398.84	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3468069	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	25102.48	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3413987	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	4806.28	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3442327	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	4006.52	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3467915	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	9500.72	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3489916	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	6917.6	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3414394	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	03-OCT-2024	1000	HENSHAWS SOCIETY FOR BLIND PEOPLE	201710 Financial Services > Grants > Charitable
3411962	District & Borough Services - Revenue	Arts Development Area A	Cost of Goods Sold	02-OCT-2024	456	HERD & HIVE LTD	291000 Arts & Leisure Services > Events
3413978	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	68881.8	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442314	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	66722.28	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464383	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	58304.8	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489773	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	69960.48	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3491003	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-DEC-2024	63936	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3410780	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2024	65356.8	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467854	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	28-NOV-2024	2293.82	HERTS FOR LEARNING LTD	170000 Education
3441840	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-OCT-2024	2000	HERTS FOR LEARNING LTD	170000 Education
3442509	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	31-OCT-2024	3582	HESTER & GRAHAM LTD	111200 Catering > Food & Beverages
3438648	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-OCT-2024	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3447147	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-NOV-2024	57115.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3496862	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-DEC-2024	57732.76	HFSS LTD (INVOICES)	311600 Healthcare > Services
3442399	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	54008.64	HFSS LTD (INVOICES)	311600 Healthcare > Services
3489785	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	53082	HFSS LTD (INVOICES)	311600 Healthcare > Services
3414055	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	54008.64	HFSS LTD (INVOICES)	311600 Healthcare > Services
3464384	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	54008.64	HFSS LTD (INVOICES)	311600 Healthcare > Services
3496097	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	24-DEC-2024	1650	HG CLEARANCE CO. LTD	182015 Environmental Services > Waste Management > Waste Disposal
3425614	NYES - Revenue	Catering Training Function	Training	15-OCT-2024	800	HIGHFIELD AWARDDING BODY FOR COMPLIANCE LTD	171012 Education > Examinational Fees
3484774	NYES - Revenue	Training & Learning - Traded	Training Outside Bodies	13-DEC-2024	1800	HIGHFIELD AWARDDING BODY FOR COMPLIANCE LTD	171012 Education > Examinational Fees
3484798	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-DEC-2024	2000	HILLAM PARISH COUNCIL	000002 Public Sector Body
3411964	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	29-OCT-2024	9087.5	HINCHCLIFFE HERITAGE	150000 Consultancy
3416539	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-OCT-2024	800	HIRST COURTNEY CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3425739	District & Borough Services - Revenue	Repairs & Maintenance - React	Responsive Maintenance	15-OCT-2024	2384.15	HISTORIC PROPERTY RESTORATION	391100 Works - Construction, Repair & Maintenance > Buildings
3472131	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	35192.46	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3416454	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	35192.46	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3439235	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	35192.46	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3438981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-OCT-2024	1192	HOBANS	360000 Passenger Transport
3461489	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1415.5	HOBANS	360000 Passenger Transport
3492401	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1490	HOBANS	360000 Passenger Transport
3484301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	630	HOBANS	360000 Passenger Transport
3451442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1292	HOBANS	360000 Passenger Transport
3492657	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1360	HOBANS	360000 Passenger Transport
3484302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2280	HOBANS	360000 Passenger Transport
3461734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1140	HOBANS	360000 Passenger Transport
3469348	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	28-NOV-2024	747	HOBANS	360000 Passenger Transport
3484255	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	12-DEC-2024	664	HOBANS	360000 Passenger Transport

3444908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6208.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3444914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4314.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3444918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3348	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3469326	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-NOV-2024	943.04	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3474024	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5700	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5364	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4759.1	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5666.75	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5564.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5669	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5464.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	8552	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	9571.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6939.37	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4794	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3720	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3474004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4950	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3474008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5464.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3444928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	222.75	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3418077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	259.87	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3418304	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3444904	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3473981	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3478568	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-DEC-2024	54538.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3420392	Children & Young People Services - Revenue	Central	Subscriptions	10-OCT-2024	975	HOLEX	171010 Education > Adult & Further Education Services
3413971	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	108818.58	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442319	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	97761.17	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467906	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	94407.25	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489943	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	69329.73	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467944	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	6048	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489942	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	6048	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3420016	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	10-OCT-2024	568.4	HOLMEDALE PRE-SCHOOL LIMITED	000006 Nursery / Early Years

3410818	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	01-OCT-2024	639.97	HOME GROUP	250005 Housing Management > Housing Association Services
3414290	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	03-OCT-2024	640	HOME GROUP	250005 Housing Management > Housing Association Services
3422729	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	11-OCT-2024	626.47	HOME GROUP	250005 Housing Management > Housing Association Services
3413943	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	03-OCT-2024	594.99	HOME GROUP	250005 Housing Management > Housing Association Services
3443204	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	31-OCT-2024	639.97	HOME GROUP	250005 Housing Management > Housing Association Services
3422778	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	11-OCT-2024	594.99	HOME GROUP	250005 Housing Management > Housing Association Services
3447170	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	07-NOV-2024	958.19	HOME GROUP	250005 Housing Management > Housing Association Services
3470792	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	29-NOV-2024	564.53	HOME GROUP	250005 Housing Management > Housing Association Services
3420078	Community Development - Revenue	Rough Sleepers	Rent Bonds	10-OCT-2024	637.97	HOME GROUP	250005 Housing Management > Housing Association Services
3414106	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	25637.36	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3442374	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	22396.02	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3464423	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	22414.22	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3489746	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	18125.32	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3414175	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	1352.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3441670	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	1008	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3468009	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	974.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3489840	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	1041.6	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3442368	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	15836.18	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489789	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	17680	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414057	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	20254	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464424	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	15444	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3391768	Health & Adult Services - Revenue	Housing Related Support	Professional Fees	07-OCT-2024	5308.75	HOMELESS LINK	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3393248	Community Development - Revenue	Prevention	Other Hired & Contracted Services	08-OCT-2024	20721.25	HOMELESS LINK	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3442330	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489966	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467979	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3425535	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	29-OCT-2024	2291	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3483604	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	12-DEC-2024	735	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3483568	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	12-DEC-2024	735	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3483583	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	12-DEC-2024	1134.78	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3483585	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	12-DEC-2024	735	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3442075	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	30-OCT-2024	437.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3471543	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	29-NOV-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3471537	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	29-NOV-2024	15736	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3471541	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	29-NOV-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3473440	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	05-DEC-2024	19799.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3473442	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	05-DEC-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3482237	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	11-DEC-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3482229	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	11-DEC-2024	21304.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3482234	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	11-DEC-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3491860	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	19-DEC-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3417730	Community Development - Revenue	Non-Emergency Temp Accommodation	Temporary Accomodation	07-OCT-2024	29750.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3417727	Community Development - Revenue	Non-Emergency Temp Accommodation	Temporary Accomodation	07-OCT-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3417748	Community Development - Revenue	Non-Emergency Temp Accommodation	Temporary Accomodation	07-OCT-2024	437.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3455522	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	13-NOV-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3483197	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	11-DEC-2024	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3432783	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	18-OCT-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3467415	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	2905	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3490072	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	10230	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3438781	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	6017	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3487114	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-DEC-2024	1300	HOPE WHITBY CIC~	201710 Financial Services > Grants > Charitable
3495738	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	2500	HOPE WHITBY CIC~	201710 Financial Services > Grants > Charitable
3422206	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	05-NOV-2024	490.48	HOPE-BORLAND ASSOCIATES LTD	280000 Legal Services
3414107	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	11980	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442379	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	17539	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464414	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	38725	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489734	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	31794.5	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3444342	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-NOV-2024	32600	HOPEFIELDS EDUCATION CIC	170000 Education
3447131	Children & Young People Services - Revenue	External Placements	Provision of External Care	07-NOV-2024	8924.74	HOPSCOTCH CARE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3447134	Children & Young People Services - Revenue	External Placements	Provision of External Care	07-NOV-2024	25151.54	HOPSCOTCH CARE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3449150	Children & Young People Services - Revenue	External Placements	Provision of External Care	08-NOV-2024	24340.2	HOPSCOTCH CARE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3471863	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	02-DEC-2024	6886	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3433806	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-OCT-2024	525.81	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3433806	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	18-OCT-2024	1402.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3438616	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-OCT-2024	1069	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3463635	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	22-NOV-2024	630.92	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3414149	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	15191.2	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3441710	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	15246.36	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3468064	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	14799.44	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3489831	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	14970.56	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3463604	Community Development - Revenue	Rough Sleepers	Other Government Grants	26-NOV-2024	39447.17	HORTON HOUSING ASSOCIATION	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3495633	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-DEC-2024	33245	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3495634	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-DEC-2024	77022.88	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3475344	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	06-DEC-2024	135549.62	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3475344	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	06-DEC-2024	12538.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3475347	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	06-DEC-2024	114910.59	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3475347	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	06-DEC-2024	12538.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3475344	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Fees - Other	06-DEC-2024	-95252.29	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3475347	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Fees - Other	06-DEC-2024	-100195.83	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3419269	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	09-OCT-2024	14100	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3495632	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	15438.48	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3413972	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	92855.29	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3442299	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	90540.47	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3489958	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	89264.17	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3467957	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	90745.61	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3447044	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	1239.3	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3447051	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	1239.3	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3433902	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	1239.3	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3433899	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	1399.2	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3433900	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	3304.8	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3433904	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	1239.3	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3486708	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	4791.96	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3486714	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	2518.56	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3486705	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	1239.3	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3459680	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	19-NOV-2024	1154.56	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3490952	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	19-DEC-2024	1154.56	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441124	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	31-OCT-2024	1025.64	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3472913	Community Development - Revenue	Community Libraries	Rent	04-DEC-2024	600	HOUSING 21	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3435018	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	23-OCT-2024	1154.56	HOUSING 21 (RENT CHARGES)	321900 Social Community Care Supplies & Services - Adult > Respite
3414133	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	19556.92	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441627	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	19417.52	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467996	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	19625.24	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489827	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	20268.96	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414012	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	20464.78	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3413983	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	6925.54	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442305	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	26710.91	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442306	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	7655.99	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442321	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	5406.36	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414030	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	5082.57	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467949	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	28531.24	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467926	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	10275.57	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467959	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	5647.8	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489904	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	12981.7	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489914	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	31408.64	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489937	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	4249.79	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414090	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	11839.6	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442419	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	16463.32	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3464366	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	13045.39	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489758	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	17092.08	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3457236	Community Development - Revenue	Prevention	Other Hired & Contracted Services	15-NOV-2024	1092	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3456854	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-NOV-2024	500	HOVINGHAM VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3482286	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	469.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3482286	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	94.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3482286	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	24.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3482286	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	24.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3482286	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	208.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3425774	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	15-OCT-2024	463.21	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3425762	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	15-OCT-2024	765.03	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3464291	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-DEC-2024	618.82	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3460775	Community Development - Revenue	Skipton Town Hall	Non-IT related licences	18-DEC-2024	1920	HOXTONAI	291100 Arts & Leisure Services > Museums & Art
3435907	Community Development - Revenue	Scarborough Spa	Event Charges - Other	25-OCT-2024	533.68	HPSS LTD	291000 Arts & Leisure Services > Events
3449356	Community Development - Revenue	Scarborough Spa	Event Charges - Other	15-NOV-2024	2510.21	HPSS LTD	291000 Arts & Leisure Services > Events
3449360	Community Development - Revenue	Scarborough Spa	Event Charges - Other	11-NOV-2024	4665.99	HPSS LTD	291000 Arts & Leisure Services > Events
3459465	Community Development - Revenue	Scarborough Spa	Event Charges - Other	25-NOV-2024	5603.72	HPSS LTD	291000 Arts & Leisure Services > Events
3459245	Community Development - Revenue	Scarborough Spa	Event Charges - Other	22-NOV-2024	6016.75	HPSS LTD	291000 Arts & Leisure Services > Events
3436448	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-OCT-2024	2000	HUBY & SUTTON COMMUNITY SHOP LTD	291120 Arts & Leisure Services > Organised Activities
3434324	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	10229.4	HUBY PARISH COUNCIL	000002 Public Sector Body
3446293	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-NOV-2024	1490	HUBY PLAYING FIELDS ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3425054	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	14-OCT-2024	824.09	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3432045	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	18-OCT-2024	438.8	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3464507	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	26-NOV-2024	100000	HUDSWELL COMMUNITY CHARITY	000004 Charity
3475497	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	06-DEC-2024	2750	HUGHES CORPORATE PSYCHOLOGY	150000 Consultancy
3430824	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	17-OCT-2024	573	HULL CITY COUNCIL	000002 Public Sector Body
3467431	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	2186	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3490119	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	1234	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3438767	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	895	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3495614	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	23-DEC-2024	43393.75	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
3495613	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Other Agencies	23-DEC-2024	919036.36	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
3436741	Children & Young People Services - Revenue	NYC Multiply	General Materials	25-OCT-2024	35818.87	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support

3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	25.92	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	1461.96	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	146.88	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	31.84	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	487.32	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	60.48	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	3.98	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	1949.28	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	216	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	17.91	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	2791.11	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	797.46	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	1594.92	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	243.66	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	121.83	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	8.64	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	1.99	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	121.83	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	17.28	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3422411	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-OCT-2024	132.91	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3490614	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-DEC-2024	6971.49	HUMBLE BEE LEISURE	299999 Arts & Leisure Services > Not Elsewhere Classified
3460825	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	21-NOV-2024	1092	HUMPTY DUMPTYS DAY NURSERY	000006 Nursery / Early Years
3460828	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	21-NOV-2024	1680	HUMPTY DUMPTYS DAY NURSERY	000006 Nursery / Early Years
3459124	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-NOV-2024	1500	HUNMANBY CROWN GREEN BOWLING CLUB	291400 Arts & Leisure Services > Sport & Fitness
3436797	Environmental Services - Revenue	Public Conveniences	Parish Public Consultation	25-OCT-2024	1000	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3489852	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	52702.92	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414188	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	52872.1	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441709	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	54086.95	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468027	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	52276.54	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3423810	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Acquisition of Existing Buildings	14-OCT-2024	1856	HUNTON & GARGET	281400 Legal Services > Specialist Support
3434313	District & Borough Services - Revenue	General Suspense (Section 106)	Payments In and Out	22-OCT-2024	3688.65	HUTTON RUDBY PARISH COUNCIL	000002 Public Sector Body
3415582	District & Borough Services - Revenue	Planning Housing Delivery	Consultants Fees	04-OCT-2024	1000	HVAYS ASSOCIATES LTD	152100 Consultancy > Strategic Planning

3415582	District & Borough Services - Revenue	Planning Housing Delivery	Consultants Fees	04-OCT-2024	995	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3415582	District & Borough Services - Revenue	Planning Housing Delivery	Consultants Fees	04-OCT-2024	1044.17	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3471761	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	02-DEC-2024	350	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3471761	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	02-DEC-2024	1114	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3471771	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	03-DEC-2024	0	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3471771	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	03-DEC-2024	0	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3471771	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	03-DEC-2024	2036	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3471771	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	03-DEC-2024	600	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3460391	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	20-NOV-2024	1010	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3460392	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	20-NOV-2024	1165	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3445985	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	06-NOV-2024	988	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3450746	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	28-NOV-2024	800	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3478235	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	18-DEC-2024	800	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3478236	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	24-DEC-2024	550	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3446987	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	28-NOV-2024	520	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3478238	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	24-DEC-2024	685	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3415602	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	30-OCT-2024	800	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3463785	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	18-DEC-2024	800	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3431059	Community Development - Revenue	Scarborough Spa	Outputs Standard Rate (Income)	17-OCT-2024	12500	REDACTED	291300 Arts & Leisure Services > Performing Arts
3468084	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	28-NOV-2024	1809.89	I CAN COMPOSE	291300 Arts & Leisure Services > Performing Arts
3413963	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	23981.72	I CARE WORLD LTD	311600 Healthcare > Services
3442356	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	13985.18	I CARE WORLD LTD	311600 Healthcare > Services
3467911	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	22058.24	I CARE WORLD LTD	311600 Healthcare > Services
3489941	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	25508.54	I CARE WORLD LTD	311600 Healthcare > Services
3460654	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	21-NOV-2024	825	REDACTED	281300 Legal Services > Legal Opinion
3444671	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Other Expenses General	02-DEC-2024	1833	IC SYNERGY LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3446195	Community Development - Revenue	New NY Local Plan	Consultants Fees	21-NOV-2024	46830	ICENI PROJECTS	150000 Consultancy
3414113	District & Borough Services - Revenue	Scar Spa Entertainments	IT Internet & Network	03-OCT-2024	1394	IDAQ NETWORKS LTD	271699 Information Communication Technology > Telecommunications
3414113	District & Borough Services - Revenue	Whitby Pavilion	IT Internet & Network	03-OCT-2024	1045.5	IDAQ NETWORKS LTD	271699 Information Communication Technology > Telecommunications
3420491	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-OCT-2024	1350	IDEAL HYGIENE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3470809	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	29-NOV-2024	2699.06	IDEOSOUND	291000 Arts & Leisure Services > Events
3413576	Environmental Services - Revenue	Heritage Services	IT Repair Installation Maintenance and Training	17-OCT-2024	1470	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3413577	Environmental Services - Revenue	Heritage Services	IT Repair Installation Maintenance and Training	21-OCT-2024	1177.83	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3425621	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	25-OCT-2024	112450	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3403855	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	15-OCT-2024	32193	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3468102	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	12-DEC-2024	6150	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3402560	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	07-OCT-2024	58984.69	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software

3435603	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-OCT-2024	41662.5	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3446781	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	07-NOV-2024	36000	IESE INNOVATION LTD	270000 Information Communication Technology
3460949	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Training	21-NOV-2024	1224	IHR - IN-HOUSE RECRUITMENT	261510 Human Resources > Training & Conferences > Conferences
3446895	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	07-NOV-2024	929.6	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3482468	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	11-DEC-2024	595.8	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3417798	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	07-OCT-2024	615.1	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3418154	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1848	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3445008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1496	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3474085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1760	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3418144	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2058	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3474075	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1960	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3444998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1666	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	631.4	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	684.8	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	716.4	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1345.28	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1345.28	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	861	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	933	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1033.2	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1210.1	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1513.44	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	975.8	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1207.2	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1090.6	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1369.6	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1320.2	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1430.6	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1345.28	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1090.6	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1232.64	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469412	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1253.7	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1597.52	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services

3469447	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	2885	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469448	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	2308	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1875.25	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469450	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	2740.75	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469451	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	2885	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3469452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	2452.25	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3485705	District & Borough Services - Revenue	Homelessness Area C	Rent	13-DEC-2024	1200	IMPULSE ESTATES LTD	191700 Facilities & Management Services > Property Management
3446853	District & Borough Services - Revenue	Homelessness Area C	Rent	07-NOV-2024	575	IMPULSE ESTATES LTD	191700 Facilities & Management Services > Property Management
3445245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	2850	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3417604	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2470	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3417263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4940	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3417395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2850	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3473566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4940	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	4693	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	2850	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3451230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3080	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3417256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4539.06	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	4791.23	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3487136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	5049.4	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	6224.4	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	7980	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	3040	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3473803	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3200	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3473800	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	6552	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3473801	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	6400	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3417675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	6224.4	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3417680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3040	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	1653	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	3788.6	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	5654.02	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	5073	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	3724	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3473766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	1740	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3417404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3280	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	3086	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3417382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2520	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	2310	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3487150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	3000	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3473613	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4200	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3445147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	3990	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3418320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1680	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3441893	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	30-OCT-2024	19948.25	INDEPENDENT CARE GROUP	281500 Legal Services > Licensing / Accreditation
3494822	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	7500	INFLUENCE CHURCH	192110 Facilities & Management Services > Room Hire
3418474	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	08-OCT-2024	10000	INN TOGETHER LTD T/A THE BUCK HOTEL	201799 Financial Services > Grants > Not Elsewhere Classified
3459166	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	18-NOV-2024	1380	INNERCITY ROOFING (YORKSHIRE) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3438665	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-OCT-2024	6540	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3432050	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-OCT-2024	2125	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3464345	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	26-NOV-2024	836	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3430346	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	16-OCT-2024	900	INNOVATE EDUCATE LTD	151000 Consultancy > Business
3445217	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	04-NOV-2024	526.4	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3445225	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	04-NOV-2024	3542.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3418387	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	07-OCT-2024	3542.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3492587	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	475.92	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3492588	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	1546.74	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3422892	Resources Directorate and Central Services - Revenue	BS Document Management Centre	IT Licences	11-OCT-2024	57065.43	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3446882	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Hardware	07-NOV-2024	474.72	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3468505	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	28-NOV-2024	11620.31	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3468863	Environmental Services - Revenue	E Crime Project 1	IT Internet & Network	28-NOV-2024	52606	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3496100	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	24-DEC-2024	5913.34	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3436830	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	25-OCT-2024	5913.34	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3484209	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	19-DEC-2024	2941.19	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3406864	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	22-OCT-2024	2941.19	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3456138	Corporate Miscellaneous - Revenue	Finance	Consultants Fees	14-NOV-2024	10797.2	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3456137	Corporate Miscellaneous - Revenue	Finance	Gate Fees	14-NOV-2024	1545.88	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3415663	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-OCT-2024	2280	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3449227	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-NOV-2024	720	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3460801	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	09-DEC-2024	500	INSPIRE CONSULTING & COACHING LTD T/A INSPIRE2ADVENTURE	150000 Consultancy
3429920	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	16-OCT-2024	12740.43	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3413826	District & Borough Services - Revenue	Selby Leisure Centre	Other Agencies	03-OCT-2024	85354.6	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3429387	District & Borough Services - Revenue	The Summit - Leisure Village	Electricity	21-OCT-2024	3932.75	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3432919	District & Borough Services - Revenue	The Summit - Leisure Village	Planned Maintenance	18-OCT-2024	1161.79	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3432920	District & Borough Services - Revenue	The Summit - Leisure Village	Planned Maintenance	18-OCT-2024	1104.56	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3459657	Environmental Services - Revenue	Farming Food and Health	Specialist Equipment	19-NOV-2024	1233	INSTRUMENT AND CONTROLS (HULL) (INSTCO GROUP)	181899 Environmental Services > Technical Equipment > Not Elsewhere Classified
3422674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1900	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3457113	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1710	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3492683	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1900	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3430752	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	17-OCT-2024	1206.03	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3430751	Community Development - Revenue	Open Air Theatre	Planned Maintenance	17-OCT-2024	679.83	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3414153	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	113588.31	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3441626	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	126540.79	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3468067	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	130443.28	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3489805	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	140439.71	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3449165	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	02-DEC-2024	693	INTEGRATE FAMILIES	311100 Healthcare > Counselling
3495049	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-DEC-2024	924	INTEGRATE FAMILIES	311100 Healthcare > Counselling
3464498	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-NOV-2024	2094.24	INTEGRATED EDUCATION CONSULTANT SERVICES LTD	151000 Consultancy > Business
3441850	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-OCT-2024	2059.4	INTEGRATED EDUCATION CONSULTANT SERVICES LTD	151000 Consultancy > Business
3419972	District & Borough Services - Revenue	Car Park Operations Area C	Equipment Purchase	11-OCT-2024	5782.4	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3419969	District & Borough Services - Revenue	Car Park Operations Area C	Equipment Purchase	11-OCT-2024	1298	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3413649	Environmental Services - Revenue	On Street Operations	Printing	23-OCT-2024	725	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3413652	Environmental Services - Revenue	On Street Operations	Printing	23-OCT-2024	864.54	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3464516	Environmental Services - Revenue	On Street Operations	Printing	17-DEC-2024	864.54	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3464519	Environmental Services - Revenue	On Street Operations	Printing	17-DEC-2024	864.54	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3438644	District & Borough Services - Revenue	Street Cleansing Area H	Other Expenses General	08-NOV-2024	824	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3412006	District & Borough Services - Revenue	Street Cleansing Area H	Other Expenses General	21-OCT-2024	824	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste

3425536	District & Borough Services - Revenue	Street Cleansing Area H	Other Expenses General	04-NOV-2024	1175	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3382006	Health & Adult Services - Revenue	Smoking Cessation	General Materials	16-OCT-2024	997.5	INTERMEDICAL (UK) LTD	311300 Healthcare > Equipment
3452961	Health & Adult Services - Revenue	Smoking Cessation	Marketing	13-NOV-2024	997.5	INTERMEDICAL (UK) LTD	311300 Healthcare > Equipment
3449116	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	08-NOV-2024	6363	INTERNET VIDEOCOMMUNICATIONS LIMITED	271420 Information Communication Technology > Services > Online Services
3482392	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3482392	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	240	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3482392	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3482392	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3482392	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3482392	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3482392	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	4.5	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3482392	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	220	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3486985	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	17-DEC-2024	1080	IOSH	220000 Health & Safety
3445353	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Maintenance & Testing Office Equipment	05-NOV-2024	4569.6	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3483714	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	24-DEC-2024	1320	IPROW SERVICES LTD	202100 Financial Services > Subscriptions
3403610	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	07-OCT-2024	1980	IPROW SERVICES LTD	202100 Financial Services > Subscriptions
3473032	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Fees - Surveyor, Professional and Other	04-DEC-2024	850	ISON HARRISON SOLICITORS	281400 Legal Services > Specialist Support
3478272	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	09-DEC-2024	2497.5	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3435197	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-OCT-2024	3431.66	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3463963	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-NOV-2024	2464.34	J B MOTORS	381400 Vehicle Management > Maintenance
3448987	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-NOV-2024	913.5	REDACTED	361000 Passenger Transport > Fleet Management
3414111	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	85911.28	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442376	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	101741.9	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489799	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	86825.76	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3464400	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	86825.76	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3438954	District & Borough Services - Revenue	Mercer Gallery	Other Expenses General	28-OCT-2024	3785	J CAVERHILL CONSERVATION LTD	291100 Arts & Leisure Services > Museums & Art
3443291	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	894.14	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3473623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	941.2	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3417427	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	894.14	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3473623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	2823.6	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3417427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2682.42	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3443291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	2682.42	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College

3473616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	1700	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3443277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3800	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3473612	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4000	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3417405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3800	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3462790	District & Borough Services - Revenue	Cemeteries & Closed Churchyards	Grounds Maintenance inc Contractors/Traded	22-NOV-2024	825	REDACTED	240000 Horticultural
3423875	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-OCT-2024	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	319.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	176.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-DEC-2024	157.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3458700	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	15-NOV-2024	404.58	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3423875	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-OCT-2024	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3458700	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	15-NOV-2024	-47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	22-NOV-2024	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3458700	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	15-NOV-2024	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3458700	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	15-NOV-2024	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3478081	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-DEC-2024	1714.64	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3416522	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-OCT-2024	981.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3486645	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-DEC-2024	115.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3458700	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	15-NOV-2024	136.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3478081	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	06-DEC-2024	425	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	20-DEC-2024	425	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	20-DEC-2024	425	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	20-DEC-2024	367.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3478081	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	06-DEC-2024	350	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3450133	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	08-NOV-2024	130.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3464594	Housing Revenue Account	Quakers Close Area E	Planned Maintenance	26-NOV-2024	672.19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3444352	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	01-NOV-2024	336	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3458700	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	15-NOV-2024	660	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	20-DEC-2024	6950	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	20-DEC-2024	5329.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3416522	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	04-OCT-2024	522	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3486645	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	13-DEC-2024	3895.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463623	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	22-NOV-2024	41082.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	20-DEC-2024	40928.34	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3471856	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3450133	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	2554.83	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3438610	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-OCT-2024	44	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	218.69	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3433796	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-OCT-2024	136.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3416522	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	1008	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3416522	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	129.69	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3423875	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-OCT-2024	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3471856	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3458700	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	15-NOV-2024	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3494566	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	189	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3471856	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	110.31	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3444352	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	01-NOV-2024	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3416522	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	163.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3433796	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-OCT-2024	532.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3444352	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	01-NOV-2024	130.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3486645	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	315.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3438610	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	25-OCT-2024	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3438610	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	25-OCT-2024	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3438610	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	25-OCT-2024	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3438610	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	25-OCT-2024	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3444352	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	01-NOV-2024	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3478813	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-DEC-2024	930.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3471856	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3471856	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3450133	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3450133	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3450133	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3450133	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3450133	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	08-NOV-2024	125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3478081	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	1850	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3411466	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	1700	REDACTED	291300 Arts & Leisure Services > Performing Arts
3445292	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	07-NOV-2024	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3482238	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	11-DEC-2024	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3483409	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	12-DEC-2024	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3451556	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-NOV-2024	2311.15	REDACTED	291300 Arts & Leisure Services > Performing Arts
3418129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2520	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3444984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2160	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3474061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2400	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3418133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3150	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3444988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2700	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3474065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3000	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3418074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3339	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3418075	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2940	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3444925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2862	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3444926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2520	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3474001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3180	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3474002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2800	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3418070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6216	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3444921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5328	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3473997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5920	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3449336	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	08-NOV-2024	1543.75	REDACTED	280000 Legal Services

3419062	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	17-OCT-2024	724.69	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3446814	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-NOV-2024	1246.88	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3484341	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	24-DEC-2024	1528.76	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3463805	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	25-NOV-2024	6277.51	J W FABRICATION	390000 Works - Construction, Repair & Maintenance
3413486	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	24-OCT-2024	5100	REDACTED	240000 Horticultural
3491733	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	19-DEC-2024	1600	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3491733	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	19-DEC-2024	1000	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3491733	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	19-DEC-2024	3120	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3413921	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-OCT-2024	18210	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3413921	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-OCT-2024	23220	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3446241	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-NOV-2024	12000	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3446241	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-NOV-2024	12320	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3483170	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-DEC-2024	7921.5	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3483170	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-DEC-2024	2100	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3446242	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-NOV-2024	1425	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3446242	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-NOV-2024	2225	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3413924	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-OCT-2024	125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3413924	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-OCT-2024	1635	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3413924	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-OCT-2024	2080	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3460417	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-NOV-2024	10750	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3460417	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-NOV-2024	9665	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3483135	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-DEC-2024	5748.82	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3483135	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-DEC-2024	7100	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3491745	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3491745	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	1195	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3491745	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	1560	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3491753	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3491753	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	2038.04	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3491753	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-DEC-2024	2556.32	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3473116	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-DEC-2024	15125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3473116	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-DEC-2024	3800	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3460417	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-NOV-2024	500	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3460417	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-NOV-2024	2000	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3473116	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	04-DEC-2024	9165	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering

3425189	District & Borough Services - Revenue	Woodlands Crematorium	Planned Maintenance	14-OCT-2024	545.88	J&J MAINTENANCE SERVICES	221100 Health & Safety > Maintenance
3467612	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	27-NOV-2024	450	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3418959	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	09-OCT-2024	1575	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3467612	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	27-NOV-2024	525	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3450796	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	11-NOV-2024	3600	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3486744	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	16-DEC-2024	156360.78	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3450666	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	11-NOV-2024	18315.74	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3450680	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	11-NOV-2024	251069.67	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3450588	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	11-NOV-2024	94915.79	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3476356	District & Borough Services - Capital	Ryedale Solar PV Scheme	Building Works on Property	06-DEC-2024	117189.37	JACKSON JACKSON AND SONS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3476356	District & Borough Services - Capital	Ryedale Solar PV Scheme	Building Works on Property	06-DEC-2024	57520.51	JACKSON JACKSON AND SONS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3476356	District & Borough Services - Capital	Ryedale Solar PV Scheme	Building Works on Property	06-DEC-2024	77133.92	JACKSON JACKSON AND SONS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3418232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4725	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3445087	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3825	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3474167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4500	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3492857	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	20-DEC-2024	7455	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3492857	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	20-DEC-2024	-7455	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3495064	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	23-DEC-2024	2776.26	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3495064	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	23-DEC-2024	-2776.26	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3450824	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	28-NOV-2024	3777.09	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3450824	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	28-NOV-2024	-3777.09	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3434273	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	22-OCT-2024	4100	JACOBS UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3417422	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1272	REDACTED	361450 Passenger Transport > Taxi Services
3417424	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2180	REDACTED	361450 Passenger Transport > Taxi Services
3456952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2071	REDACTED	361450 Passenger Transport > Taxi Services
3456950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1208.4	REDACTED	361450 Passenger Transport > Taxi Services
3478508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	1272	REDACTED	361450 Passenger Transport > Taxi Services
3478510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	2180	REDACTED	361450 Passenger Transport > Taxi Services
3417422	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1908	REDACTED	361450 Passenger Transport > Taxi Services
3456950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1812.6	REDACTED	361450 Passenger Transport > Taxi Services
3478508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	1908	REDACTED	361450 Passenger Transport > Taxi Services
3478550	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-DEC-2024	165	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance

3478550	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-DEC-2024	339	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3446575	Community Development - Revenue	Prevention	Rent Bonds	07-NOV-2024	1076	JAMES WINN ESTATE AGENTS	202000 Financial Services > Rents
3422452	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-OCT-2024	2100	JB TRAVEL	361450 Passenger Transport > Taxi Services
3456897	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	14-NOV-2024	1995	JB TRAVEL	361450 Passenger Transport > Taxi Services
3492391	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	19-DEC-2024	2100	JB TRAVEL	361450 Passenger Transport > Taxi Services
3431906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	826	JB TRAVEL	361450 Passenger Transport > Taxi Services
3457093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	717	JB TRAVEL	361450 Passenger Transport > Taxi Services
3495993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	794	JB TRAVEL	361450 Passenger Transport > Taxi Services
3431906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2478	JB TRAVEL	361450 Passenger Transport > Taxi Services
3457093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2151	JB TRAVEL	361450 Passenger Transport > Taxi Services
3495993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2382	JB TRAVEL	361450 Passenger Transport > Taxi Services
3457084	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	14-NOV-2024	1220	JB TRAVEL	361450 Passenger Transport > Taxi Services
3422652	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	10-OCT-2024	976	JB TRAVEL	361450 Passenger Transport > Taxi Services
3492639	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	19-DEC-2024	976	JB TRAVEL	361450 Passenger Transport > Taxi Services
3422677	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	10-OCT-2024	2090	JB TRAVEL	361450 Passenger Transport > Taxi Services
3457122	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	14-NOV-2024	2640	JB TRAVEL	361450 Passenger Transport > Taxi Services
3496024	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	23-DEC-2024	2200	JB TRAVEL	361450 Passenger Transport > Taxi Services
3431698	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3952	JB TRAVEL	361450 Passenger Transport > Taxi Services
3492469	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4160	JB TRAVEL	361450 Passenger Transport > Taxi Services
3456940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3952	JB TRAVEL	361450 Passenger Transport > Taxi Services
3495817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3078.4	JB TRAVEL	361450 Passenger Transport > Taxi Services
3417369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2924.48	JB TRAVEL	361450 Passenger Transport > Taxi Services
3456924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2770.56	JB TRAVEL	361450 Passenger Transport > Taxi Services
3429866	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-OCT-2024	2511.2	JCD FARMING	181300 Environmental Services > Land Protection
3458862	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Equipment Purchase	18-NOV-2024	1500	JCS SERVICES	249999 Horticultural > Not Elsewhere Classified
3478302	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	09-DEC-2024	1734	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3478302	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	09-DEC-2024	60	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3450698	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-NOV-2024	1050	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3450699	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-NOV-2024	3099	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3486908	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	16-DEC-2024	10000	JENNY BROOKE SKIN CARE EXPERT	299999 Arts & Leisure Services > Not Elsewhere Classified
3414178	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	15573.2	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3441676	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	16811.36	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3467987	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	17275.76	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489843	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	16811.36	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3451714	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	12-NOV-2024	6906	JEREMY BENN ASSOCIATES LTD T/A JBA CONSULTING	391200 Works - Construction, Repair & Maintenance > Engineering
3459418	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	18-NOV-2024	1440	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431750	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	1980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	1881	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459328	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	1960	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3495863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	2800	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3495869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	1881	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	4636	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1865	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3660	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431935	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	1470	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3496025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	4880	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3496026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	1960	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3734.64	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3495754	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3931.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3538.08	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459443	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3674.79	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459444	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2261	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3674.6	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2261	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3496046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3868.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3496047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2380	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3417598	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	04-OCT-2024	2980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3417599	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	04-OCT-2024	990	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431894	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	17-OCT-2024	2735	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459408	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	18-NOV-2024	2925	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3495981	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	23-DEC-2024	2790	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3496021	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	23-DEC-2024	1520	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459421	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	18-NOV-2024	1780	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3417621	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	04-OCT-2024	1640	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431929	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	17-OCT-2024	1640	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3781	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3496015	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3496002	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	23-DEC-2024	2100	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3245.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3434136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	3239.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3495839	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3416	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431696	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2780	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2502	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3495842	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2780	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431693	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4731	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	4731	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3495840	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	4731	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3495866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	2200	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459333	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	1980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	2200	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3431695	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3891.58	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3459320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3891.58	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3495841	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	4096.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3969	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3444917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3402	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3473993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3780	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3430765	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	17-OCT-2024	451.63	JFH HORTICULTURAL SUPPLIES LTD	241100 Horticultural > Seeds & Plants
3445214	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-NOV-2024	674.7	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3442360	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	12088.08	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3467956	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	11536.08	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3489961	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	11922.48	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3414047	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	10974.8	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3414077	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	6219.99	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442387	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	3395.25	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3473500	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-DEC-2024	2878.86	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489795	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	9283.32	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3445290	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	20-NOV-2024	535.79	JLA LTD	111110 Catering > Equipment & Utensils > Repairs
3483122	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	23-DEC-2024	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3393586	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	08-OCT-2024	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3456389	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	26-NOV-2024	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs

3486907	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	16-DEC-2024	2429.19	JMD LASHES	299999 Arts & Leisure Services > Not Elsewhere Classified
3471621	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	02-DEC-2024	757.8	JMS DRAIN SOLUTIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3494876	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	2000	JMS DRAIN SOLUTIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3494879	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	8950	JMS DRAIN SOLUTIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3494882	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-DEC-2024	29750	JMS DRAIN SOLUTIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3463764	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-NOV-2024	5695	JMS DRAIN SOLUTIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3470003	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	29-NOV-2024	935.56	JOHN BLENKIRON & SONS LTD	121000 Cemetery & Crematorium > Burial & Cremation
3471836	Resources Directorate and Central Services - Revenue	County Farms	Preventative Maintenance	02-DEC-2024	398.97	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	11-OCT-2024	40.95	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	11-OCT-2024	45.63	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	11-OCT-2024	70.2	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	11-OCT-2024	101.17	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	25-OCT-2024	175.43	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	11-OCT-2024	122.23	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	11-OCT-2024	300.55	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	11-OCT-2024	38.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	25-OCT-2024	119.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	11-OCT-2024	178.87	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	13-DEC-2024	84.79	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	13-DEC-2024	135.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	13-DEC-2024	33.93	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	13-DEC-2024	142.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	13-DEC-2024	34.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	13-DEC-2024	68.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	13-DEC-2024	38.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	20-DEC-2024	26.91	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	20-DEC-2024	293.05	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	20-DEC-2024	231.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3463606	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	22-NOV-2024	509.43	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	04-OCT-2024	250.31	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	04-OCT-2024	240.4	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	04-OCT-2024	181.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	04-OCT-2024	128.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3444344	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	01-NOV-2024	465.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3444344	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	01-NOV-2024	664.95	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3433782	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	18-OCT-2024	940.73	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3458686	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	15-NOV-2024	687.05	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3463606	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	22-NOV-2024	1014.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3463606	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	22-NOV-2024	676.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3463606	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	22-NOV-2024	2505.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	06-DEC-2024	1744.05	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3444344	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Life Safety / Loss Control	01-NOV-2024	9693.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3444344	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Life Safety / Loss Control	01-NOV-2024	907.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3444344	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Life Safety / Loss Control	01-NOV-2024	2610.87	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Life Safety / Loss Control	20-DEC-2024	3955.51	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Life Safety / Loss Control	20-DEC-2024	28876.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Life Safety / Loss Control	20-DEC-2024	424.24	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	1365.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	3296	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	1378.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3471836	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	637.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	1278.19	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	934.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	20-DEC-2024	159.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-OCT-2024	1789.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-OCT-2024	1789.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	25-OCT-2024	3489.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	11-OCT-2024	49.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	11-OCT-2024	683.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3433782	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	18-OCT-2024	139.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3433782	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	18-OCT-2024	66.07	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3433782	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	18-OCT-2024	71.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3433782	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	18-OCT-2024	98.83	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	25-OCT-2024	286.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3450125	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	08-NOV-2024	50.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3450125	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	08-NOV-2024	46.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3450125	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	08-NOV-2024	38.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3450125	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	08-NOV-2024	40.95	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	06-DEC-2024	57.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	06-DEC-2024	75.43	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	06-DEC-2024	83.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	06-DEC-2024	47.97	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	06-DEC-2024	56.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	11-OCT-2024	1913.01	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	25-OCT-2024	1544.73	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3471836	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	02-DEC-2024	1370.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3463606	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	22-NOV-2024	40.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	25-OCT-2024	91.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	20-DEC-2024	959.57	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	20-DEC-2024	140.95	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3450125	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	08-NOV-2024	118.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3471836	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	02-DEC-2024	82.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3471836	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	02-DEC-2024	25.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3463606	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	22-NOV-2024	102.34	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-DEC-2024	659.79	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-DEC-2024	1317.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-DEC-2024	1978.63	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3433782	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-OCT-2024	1175.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-OCT-2024	1295.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-DEC-2024	649.11	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-DEC-2024	2104.67	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3433782	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	18-OCT-2024	3191.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-OCT-2024	226.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3450125	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	08-NOV-2024	252.03	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	25-OCT-2024	496.63	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	13-DEC-2024	186.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3423864	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	11-OCT-2024	288.37	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3458686	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	15-NOV-2024	345.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	06-DEC-2024	185.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3494553	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	20-DEC-2024	281.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3463606	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	22-NOV-2024	279.01	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3458686	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	15-NOV-2024	255.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3463606	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	22-NOV-2024	337.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3444344	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	01-NOV-2024	266.69	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	04-OCT-2024	371.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3471836	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	02-DEC-2024	338.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	06-DEC-2024	191.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	04-OCT-2024	213.49	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3463606	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	22-NOV-2024	345.63	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	25-OCT-2024	350.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	25-OCT-2024	255.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3471836	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	02-DEC-2024	303.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3444344	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	01-NOV-2024	472.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	04-OCT-2024	526.29	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3444344	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	01-NOV-2024	452.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	20-DEC-2024	243.91	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	20-DEC-2024	910.05	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3458686	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	15-NOV-2024	275.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	25-OCT-2024	820.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	06-DEC-2024	556.85	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	13-DEC-2024	994.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3438600	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	25-OCT-2024	367.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3433782	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	18-OCT-2024	480.25	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3433782	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	18-OCT-2024	575.57	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3486628	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	13-DEC-2024	352.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3494553	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	20-DEC-2024	3965.07	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3471836	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	02-DEC-2024	460.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3458686	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	15-NOV-2024	1944.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	04-OCT-2024	295.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3458686	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	15-NOV-2024	1289.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3478061	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	06-DEC-2024	1659.49	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3416509	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	04-OCT-2024	824.46	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3435814	District & Borough Services - Revenue	Skipton Crematorium	Public Notices & Campaigns (Inc Advertising)	14-NOV-2024	610	JOHN MASON PRINTERS LTD	191099 Facilities & Management Services > Advertising > Not Elsewhere Classified
3439060	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-OCT-2024	1464	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4998	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1769.46	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444772	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4284	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1432.42	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473855	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4760	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1685.2	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	7308	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4935	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	10395	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	10269	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5124	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8379	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	8736	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6273.54	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3417998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	7476	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3995	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6264	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4392	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	8415	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	8313	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444805	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6783	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	7072	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5078.58	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3444811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6052	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	9900	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	9780	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7980	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473886	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	8320	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5974.8	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473890	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7120	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6960	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services

3473864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4880	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3473873	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4700	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3466286	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	27-NOV-2024	1037272.05	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3432558	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	18-OCT-2024	1084117.11	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3490472	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	18-DEC-2024	495805.69	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3486870	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	16-DEC-2024	1200	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3450105	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	04-DEC-2024	500	JONES MYERS FAMILY LAW SOLICITORS	281300 Legal Services > Legal Opinion
3414096	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	4171.52	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3442395	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	2105.12	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3489793	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	5552.24	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3464410	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	5967.36	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3413992	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	10212.2	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3442358	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	11406.32	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3467903	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	8779.92	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3489910	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	8779.92	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3425681	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	24-OCT-2024	346	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3425681	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	24-OCT-2024	595.31	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3425686	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	24-OCT-2024	426	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3425686	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	24-OCT-2024	571.82	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3439382	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	06-NOV-2024	270.9	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3439382	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	06-NOV-2024	160	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3439383	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	06-NOV-2024	1093.2	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3439383	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	06-NOV-2024	365	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3439387	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	06-NOV-2024	306.3	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3439387	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	06-NOV-2024	176	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3416336	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	08-OCT-2024	300.9	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3416336	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	08-OCT-2024	130	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3416082	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	08-OCT-2024	780.6	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3416082	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	08-OCT-2024	318.8	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3436042	District & Borough Services - Capital	Corporate Property Improvements (Area E)	Building Works on Property	24-OCT-2024	28936.98	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3436042	District & Borough Services - Capital	Corporate Property Improvements (Area E)	Building Works on Property	24-OCT-2024	6352.02	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3439385	District & Borough Services - Capital	Corporate Property Improvements (Area E)	Building Works on Property	06-NOV-2024	1155.16	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3439385	District & Borough Services - Capital	Corporate Property Improvements (Area E)	Building Works on Property	06-NOV-2024	490	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3416206	District & Borough Services - Capital	Corporate Property Improvements (Area E)	Building Works on Property	08-OCT-2024	892.4	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3416206	District & Borough Services - Capital	Corporate Property Improvements (Area E)	Building Works on Property	08-OCT-2024	340.8	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3442266	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	31-OCT-2024	2130	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3464123	District & Borough Services - Revenue	Belle Vue Square	Responsive Maintenance	26-NOV-2024	5220	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3464111	District & Borough Services - Revenue	Belle Vue Square	Planned Maintenance	26-NOV-2024	1610	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3417821	District & Borough Services - Revenue	Skipton Depot	Planned Maintenance	07-OCT-2024	1410	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3430911	Environmental Services - Revenue	Parks & Grounds Operations (West)	Grounds Maintenance inc Contractors/Traded	17-OCT-2024	585	JUB HOLLAND UK LTD	241100 Horticultural > Seeds & Plants
3430914	Environmental Services - Revenue	Parks & Grounds Operations (West)	Grounds Maintenance inc Contractors/Traded	17-OCT-2024	20790.35	JUB HOLLAND UK LTD	241100 Horticultural > Seeds & Plants
3430916	Environmental Services - Revenue	Parks & Grounds Operations (West)	Grounds Maintenance inc Contractors/Traded	17-OCT-2024	509.52	JUB HOLLAND UK LTD	241100 Horticultural > Seeds & Plants
3414131	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	15900.36	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3441679	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	14579.36	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3467984	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	12128.2	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3489811	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	7435.88	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3442277	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	14849.4	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3467904	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	14709.84	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3489968	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	16921.32	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3414033	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	16064.2	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3414196	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	31386.95	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441689	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	24624.55	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468063	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	16534.36	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489822	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	13178.75	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3425259	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	15-OCT-2024	8352.7	K & L PLASTERING LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3422956	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	22-OCT-2024	7300	K & L PLASTERING LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3443454	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	11-NOV-2024	6152.7	K & L PLASTERING LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3472827	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	04-DEC-2024	1950	K & L PLASTERING LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3490331	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	1095.5	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3446021	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-NOV-2024	3000	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3455551	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-NOV-2024	1160	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3472976	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-DEC-2024	573	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3472985	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-DEC-2024	6860	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3490360	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	656.28	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3418063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2589.51	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1283	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2096.27	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1038.62	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3473987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2342.89	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474000	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1221.9	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3474000	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	04-DEC-2024	1221.9	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3444924	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	04-NOV-2024	1038.61	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3418073	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	07-OCT-2024	1282.99	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3473576	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2000	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3495782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	450	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3417282	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	600	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3443244	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1900	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3417253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3370.32	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3417257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4486.5	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3443223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3557.56	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3443228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	4735.75	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3473562	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4985	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3473558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3744.8	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3473799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3681.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3418434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3497.52	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3443433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3497.52	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3439053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	2070	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3473796	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3869.04	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services

3417608	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2300	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3417672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3610	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3443431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3687.67	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3471956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-DEC-2024	2200	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3445190	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-NOV-2024	1540	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3473754	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-DEC-2024	2010.4	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3417616	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-OCT-2024	1707.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3443401	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	31-OCT-2024	2125.4	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3487237	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	16-DEC-2024	1005.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3417507	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-OCT-2024	1344	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3471945	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	02-DEC-2024	1504	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3417370	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3420	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3473589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3600	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3495818	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2520	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3443271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3420	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3425402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	1040	REDACTED	361450 Passenger Transport > Taxi Services
3464029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	1945.5	REDACTED	361450 Passenger Transport > Taxi Services
3492653	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2952	REDACTED	361450 Passenger Transport > Taxi Services
3425306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	1330	REDACTED	361450 Passenger Transport > Taxi Services
3456932	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1330	REDACTED	361450 Passenger Transport > Taxi Services
3492457	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1400	REDACTED	361450 Passenger Transport > Taxi Services
3439317	Housing Revenue Account	NSAP Shared Accommodation	Minor Improvements/Fixtures & Fittings	29-OCT-2024	2095	K D CARPETS UK LTD	101300 Building Construction Materials > Floor Coverings
3474436	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2024	600	REDACTED	280000 Legal Services
3443226	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	2174.58	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3473561	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	2416.2	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3418237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1812.15	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3439084	Community Development - Revenue	Scarborough Spa	Event Charges - Other	29-OCT-2024	1771.5	K&A A/V PRODUCTIONS LTD	291200 Arts & Leisure Services > Outsourced Service
3415446	Environmental Services - Revenue	Streetworks	Other Expenses General	04-OCT-2024	6875	KAINOS	151900 Consultancy > Management
3493058	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	20-DEC-2024	4850	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3418997	NYES - Revenue	Housekeeping	Non-Structural Maintenance - Contractors	31-OCT-2024	1441.08	KARCHER UK LTD	131000 Cleaning & Janitorial > Cleaning Materials
3496843	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	24-DEC-2024	1685	KARL HANOVER PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3443619	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	01-NOV-2024	600	REDACTED	180000 Environmental Services
3413638	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	02-OCT-2024	750	REDACTED	180000 Environmental Services
3472037	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	03-DEC-2024	1950	REDACTED	180000 Environmental Services

3447140	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	07-NOV-2024	1500	REDACTED	180000 Environmental Services
3422207	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-OCT-2024	2400	KB EDUCATION	170000 Education
3467272	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	27-NOV-2024	2400	KB EDUCATION	170000 Education
3486776	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	16-DEC-2024	1800	KB EDUCATION	170000 Education
3482995	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	11-DEC-2024	1550	KD CARPETS	201600 Financial Services > Debt Collection & Recovery
3467380	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	1869	KEEBLE GATEWAY ACADEMY	000003 Academy
3490076	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	1869	KEEBLE GATEWAY ACADEMY	000003 Academy
3438785	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1869	KEEBLE GATEWAY ACADEMY	000003 Academy
3425539	District & Borough Services - Revenue	Environmental Crime	Equipment Purchase	15-OCT-2024	1500	KEEP BRITAIN TIDY	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3417801	Environmental Services - Revenue	Skipton Streetscene	Other Expenses General	07-OCT-2024	1377	KEEP BRITAIN TIDY	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3418314	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418315	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444912	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444913	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473989	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473990	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3422640	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	14478	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3457073	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	15482.72	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418314	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418315	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444912	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444913	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473989	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473990	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478575	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	14590.48	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3436556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	5540	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3436558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	5354.1	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3456995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	5263	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3456996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	5167.9	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3492519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	5540	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3492520	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	5550.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473990	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473989	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418314	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3418315	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444912	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3444913	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3469372	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-NOV-2024	2877.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3472931	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-DEC-2024	2500	KELFIELD PARISH COUNCIL	000002 Public Sector Body
3441588	District & Borough Services - Revenue	Maple Park Crematorium	Planned Maintenance	30-OCT-2024	750	KELIDA SOLUTIONS LTD	192210 Facilities & Management Services > Security > Access Control
3472934	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-DEC-2024	2000	KELLINGTON PARISH COUNCIL	000002 Public Sector Body
3430983	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2024	740	KELLINGTON WITH WHITLEY PAROCHIAL CHURCH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3430966	District & Borough Services - Revenue	Car Park Operations Area C	Clothing and Uniforms	17-OCT-2024	501.8	KELTIC CLOTHING	141300 Clothing > Uniforms
3483086	Environmental Services - Revenue	Car Parks Operations (Off Street)	Clothing and Uniforms	11-DEC-2024	1174.32	KELTIC CLOTHING	141300 Clothing > Uniforms
3483089	Environmental Services - Revenue	Car Parks Operations (Off Street)	Clothing and Uniforms	11-DEC-2024	750.3	KELTIC CLOTHING	141300 Clothing > Uniforms
3483088	Environmental Services - Revenue	Car Parks Operations (Off Street)	Clothing and Uniforms	11-DEC-2024	1403.27	KELTIC CLOTHING	141300 Clothing > Uniforms
3483086	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	11-DEC-2024	1174.33	KELTIC CLOTHING	141300 Clothing > Uniforms
3483089	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	11-DEC-2024	750.3	KELTIC CLOTHING	141300 Clothing > Uniforms
3483088	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	11-DEC-2024	1403.28	KELTIC CLOTHING	141300 Clothing > Uniforms
3446085	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	06-NOV-2024	10120.3	KELTIC CLOTHING	141300 Clothing > Uniforms
3493113	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	20-DEC-2024	783.3	KELTIC CLOTHING	141300 Clothing > Uniforms
3469885	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	1616	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3490163	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	964.8	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3439122	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	747.73	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3438896	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	28-OCT-2024	26155.18	KENNEDY STREET ENTERPRISES LTD	291300 Arts & Leisure Services > Performing Arts
3486558	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-DEC-2024	1206.25	KETTLEWELL COMMERCIALS LTD	361000 Passenger Transport > Fleet Management
3487239	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-DEC-2024	675	WHERE 2	361450 Passenger Transport > Taxi Services
3487239	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-DEC-2024	675	WHERE 3	361450 Passenger Transport > Taxi Services
3487239	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-DEC-2024	675	WHERE 4	361450 Passenger Transport > Taxi Services
3449214	Corporate Miscellaneous - Revenue	Ryedale House	Non-Structural Maintenance - Contractors	28-NOV-2024	940	PRIVATE INDIVIDUAL	131320 Cleaning & Janitorial > Cleaning Service > External
3439255	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	24560.17	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3472163	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	18189.67	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3416435	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	10441.48	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3423812	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-OCT-2024	32	KINETIC SYSTEMS SUPPORT (UK) LTD	152200 Consultancy > Technical & Feasibility

3423812	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-OCT-2024	397	KINETIC SYSTEMS SUPPORT (UK) LTD	152200 Consultancy > Technical & Feasibility
3423812	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-OCT-2024	397	KINETIC SYSTEMS SUPPORT (UK) LTD	152200 Consultancy > Technical & Feasibility
3423812	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-OCT-2024	397	KINETIC SYSTEMS SUPPORT (UK) LTD	152200 Consultancy > Technical & Feasibility
3423812	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-OCT-2024	397	KINETIC SYSTEMS SUPPORT (UK) LTD	152200 Consultancy > Technical & Feasibility
3450951	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	11-NOV-2024	1990.62	KINGFISHER UPVC WINDOWS & DOORS LTD	101500 Building Construction Materials > Glazing / Doors
3446136	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	06-NOV-2024	551	KINGSFIELD COMPUTER PRODUCTS LTD	271440 Information Communication Technology > Software
3482375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3482375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3482375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3482375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3482375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3482375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3482375	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	286	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3460350	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	20-NOV-2024	3150	KIP MCGRATH, SELBY EDUCATION CENTRE	170000 Education
3414669	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-OCT-2024	2430	KIP MCGRATH, SELBY EDUCATION CENTRE	170000 Education
3467609	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2024	500	KIRBY HILL & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3467625	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2024	630	KIRBY HILL PARISH MEETING	000002 Public Sector Body
3445948	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Fees - Other	06-NOV-2024	5476.46	KIRK HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3438676	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1024	KIRKBY FLEETHAM ACADEMY	000003 Academy
3418316	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1708.54	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3444915	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1708.54	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3478502	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-DEC-2024	1612.92	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3436614	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-OCT-2024	11988.27	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3478577	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	12594.96	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3495975	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-DEC-2024	11209.59	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3418316	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	15376.88	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3444915	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	15376.88	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3478502	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-DEC-2024	14516.25	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3469373	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-NOV-2024	2554.4	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3439129	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-OCT-2024	2416	KIRKBYMOORSIDE COMMUNITY LIBRARY	171060 Education > Library Services
3446695	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	07-NOV-2024	1000	KISMET YOGA STUDIO CIC	291400 Arts & Leisure Services > Sport & Fitness
3438657	Environmental Services - Revenue	Nursery	Non-Structural Maintenance - Contractors	18-NOV-2024	7500	REDACTED	240000 Horticultural

3429886	Environmental Services - Revenue	E Crime Project 1	IT Repair Installation Maintenance and Training	16-OCT-2024	2020	KLDISCOVERY ONTRACK LIMITED	271513 Information Communication Technology > Services > Disaster Recovery
3414005	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	1360.48	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442292	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	1360.48	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489781	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	1360.48	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464365	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	1360.48	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3495067	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	23-DEC-2024	541.32	KNARESBOROUGH RUFC	330000 Sports & Playground Equipment & Maintenance
3414296	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	03-OCT-2024	3000	KNARESBOROUGH TOWN COUNCIL	000002 Public Sector Body
3463977	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	25-NOV-2024	1253.33	KONECRANES	381800 Vehicle Management > Tools & Equipment
3461655	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-NOV-2024	495	KONECRANES	381800 Vehicle Management > Tools & Equipment
3413984	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	32839.45	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442307	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	37853.52	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467968	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	50952	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489946	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	53415.12	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3472075	District & Borough Services - Revenue	Licencing Area G	Stationery	03-DEC-2024	548	KPD ORIGINALS T/A K & A DUNBOBBIN	191600 Facilities & Management Services > Printing
3406912	Resources Directorate and Central Services - Revenue	Data & Intelligence	Fees - Other	22-OCT-2024	10000	KPMG FEES ACCOUNT	201000 Financial Services > Accountancy
3459527	Corporate Miscellaneous - Revenue	Housing Benefit Administration NYC	External Audit Fees	19-NOV-2024	33908.4	KPMG FEES ACCOUNT	201000 Financial Services > Accountancy
3441919	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-OCT-2024	10145.5	KYLE & UPPER OUSE INTERNAL DRAINAGE BOARD	000002 Public Sector Body
3472188	Environmental Services - Revenue	Director - Environment	Other Hired & Contracted Services	03-DEC-2024	500	L B METALS	191900 Facilities & Management Services > Removals
3463802	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	25-NOV-2024	1000	L DAVISON PLUMBING & HEATING	391100 Works - Construction, Repair & Maintenance > Buildings
3456270	Corporate Miscellaneous - Revenue	General Provisions	Other Hired & Contracted Services	14-NOV-2024	5995	L G FUTURES LTD	151900 Consultancy > Management
3456382	Corporate Miscellaneous - Revenue	General Provisions	Other Hired & Contracted Services	09-DEC-2024	2595	L G FUTURES LTD	151900 Consultancy > Management
3456380	Corporate Miscellaneous - Revenue	General Provisions	Other Hired & Contracted Services	11-DEC-2024	2995	L G FUTURES LTD	151900 Consultancy > Management
3408363	District & Borough Services - Revenue	Building Control-Non Chargeable	Training	24-OCT-2024	2470	LABC	202100 Financial Services > Subscriptions
3431703	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	1995	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3431678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	2005.83	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3431751	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	1330	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3461579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1330	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3459300	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	240.35	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3495828	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	2111.4	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3461544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	2005.83	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3461554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	2027.3	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3495850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	2027.3	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3495870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	1400	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3459300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	721.05	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3461697	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1456	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3431879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	1976	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3495971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2080	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3461717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1265	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3431904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	920	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3495990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	1840	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3443402	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	31-OCT-2024	2025	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3496023	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	23-DEC-2024	450	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3461733	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	21-NOV-2024	1725	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1851.2	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3471923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-DEC-2024	1851.2	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3443305	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1758.64	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3457130	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	14-NOV-2024	1258	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3471959	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	02-DEC-2024	1258	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3490853	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	19-DEC-2024	1017.73	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3446126	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	15-NOV-2024	1250	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3445989	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	06-NOV-2024	535.32	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3483958	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	13-DEC-2024	19248.78	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3446129	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	15-NOV-2024	750	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3446119	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	15-NOV-2024	500	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3490855	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	19-DEC-2024	2386.49	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3450160	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	11-NOV-2024	990.78	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3430240	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Professional Fees	16-OCT-2024	10248.85	LAND LAW LLP	280000 Legal Services
3435832	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	18-NOV-2024	528.62	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3441528	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	31-OCT-2024	468.03	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3478648	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	10-DEC-2024	427.26	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3476484	District & Borough Services - Revenue	Parks and Open Spaces Area G	Equipment Purchase	06-DEC-2024	833.8	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3430025	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	16-OCT-2024	1274	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3478095	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	09-DEC-2024	2000	LAPIS DESIGN	109999 Building Construction Materials > Not Elsewhere Classified
3460690	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	21-NOV-2024	6330	LAPIS DESIGN	109999 Building Construction Materials > Not Elsewhere Classified
3436737	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	20-NOV-2024	812	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3436737	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	20-NOV-2024	649.6	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3455627	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	05-DEC-2024	842	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3455627	Community Development - Revenue	Bedale Leisure Centre	Cleaning Materials	05-DEC-2024	1118.6	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3413847	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Daytime Activities	02-OCT-2024	710.6	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult

3442444	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Daytime Activities	30-OCT-2024	581.4	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3413843	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	02-OCT-2024	581.4	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3413844	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	02-OCT-2024	1033.6	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3413846	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	02-OCT-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3442441	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	30-OCT-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3442443	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	30-OCT-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3413838	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	02-OCT-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3413839	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	02-OCT-2024	710.6	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3442435	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	30-OCT-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3442436	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	30-OCT-2024	775.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3442440	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	30-OCT-2024	581.4	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3468387	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	27-NOV-2024	775.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3468382	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	27-NOV-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3468383	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	27-NOV-2024	775.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3468388	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	27-NOV-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3468390	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	27-NOV-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3468391	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Daytime Activities	27-NOV-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3491120	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	18-DEC-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3491121	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	18-DEC-2024	775.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3491125	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	18-DEC-2024	775.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3491126	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	18-DEC-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3491128	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	18-DEC-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3491129	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Daytime Activities	18-DEC-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3425271	NYES - Revenue	Catering	Bar Provisions	17-OCT-2024	1825.29	LAVAZZA PROFESSIONAL UK LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3394146	NYES - Revenue	Catering	Bar Provisions	01-OCT-2024	1007.1	LAVAZZA PROFESSIONAL UK LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3435221	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Minor Improvements/Fixtures & Fittings	23-OCT-2024	1295.44	LAW ELECTRICAL (SELBY) LTD	101100 Building Construction Materials > Electrical
3422354	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422354	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	180	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422354	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3451161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	246	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3451161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	360	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3451161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3451161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	110	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services

3451161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	738	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3451161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	1762.69	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422354	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	660	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3451161	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	902	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3434997	District & Borough Services - Revenue	Development & Regeneration	Miscellaneous Small Projects	01-NOV-2024	3000	LAZENBYBROWN DIGITAL LTD	261517 Information Communication Technology > Services > Consultancy
3422927	District & Borough Services - Revenue	Development & Regeneration	Miscellaneous Small Projects	11-OCT-2024	1960	LAZENBYBROWN DIGITAL LTD	261517 Information Communication Technology > Services > Consultancy
3443254	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	31-OCT-2024	1403	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3417324	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-OCT-2024	1281	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3473159	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-DEC-2024	2000	LEALHOLM COMMUNITY SPORT	291400 Arts & Leisure Services > Sport & Fitness
3447066	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	2514.4	LEARNING CURVE GROUP LTD	170000 Education
3447059	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	7224	LEARNING CURVE GROUP LTD	170000 Education
3443240	Housing Revenue Account	Dir Works - Hsg Area H	Vehicle Hire	31-OCT-2024	2158.59	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3443241	Housing Revenue Account	Dir Works - Hsg Area H	Vehicle Hire	31-OCT-2024	2158.59	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3443242	Housing Revenue Account	Dir Works - Hsg Area H	Vehicle Hire	31-OCT-2024	2158.59	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486509	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486510	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	4007.92	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486511	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486512	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3050.19	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486513	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3050.19	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486514	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486515	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486516	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3050.19	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486517	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3050.19	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486518	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486519	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486520	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486521	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486522	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3486523	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	5300.59	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3487138	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-DEC-2024	2620.88	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3487139	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-DEC-2024	2620.88	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3487140	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-DEC-2024	2620.88	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3487141	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3487142	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-DEC-2024	3147.33	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3464090	District & Borough Services - Revenue	Woodlands Crematorium	Planned Maintenance	19-DEC-2024	655	LEEC LTD	121200 Cemetery & Crematorium > Maintenance
3438645	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	28-OCT-2024	5000	LEEDS BECKETT UNIVERSITY	171010 Education > Adult & Further Education Services
3490158	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	24607	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3469875	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	29167	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3439113	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	21042	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3413752	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	24-OCT-2024	2044	LEEDS CITY COUNCIL	000002 Public Sector Body

3491774	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Professional Support	19-DEC-2024	10971	LEEDS CITY COUNCIL	000002 Public Sector Body
3469886	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	2739	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3439123	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	606	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3490166	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	1800	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3489988	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	2248	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3438751	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	2092	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3467318	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	4062	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3467420	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3490061	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3438715	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3490121	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	2418	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3438714	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	2264	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3467325	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	2392	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3467433	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	2730	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3490029	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	2836	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3438769	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	2191	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3467365	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3490011	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3438756	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3438735	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1218	LEEDS DIOCESAN LEARNING TRUST (SUTTON IN CRAVEN CE PRIMARY SCHOOL)	000003 Academy
3478218	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	09-DEC-2024	733.85	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3468952	Community Development - Revenue	Prevention	Miscellaneous Small Projects	28-NOV-2024	759.98	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3460209	NYES - Revenue	Housekeeping	Laundry	20-NOV-2024	850	LEEDS ROAD LAUNDRY	131311 Cleaning & Janitorial > Laundry Service
3486861	NYES - Revenue	Housekeeping	Laundry	16-DEC-2024	420	LEEDS ROAD LAUNDRY	131311 Cleaning & Janitorial > Laundry Service
3451097	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	110	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451097	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	574	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451097	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	60	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451097	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3482339	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	656	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482339	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482339	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482339	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	110	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482339	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482339	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	154	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482339	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	492	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482339	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	300	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451097	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	9	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451097	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	660	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482339	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	9	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482339	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	660	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3461862	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	22-NOV-2024	2729.01	LEEDS TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3430436	Community Development - Revenue	Prevention	Rent Bonds	16-OCT-2024	951	LEEF PROPERTY MANAGEMENT	191700 Facilities & Management Services > Property Management
3445862	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	11-NOV-2024	4060	LEGIONELLA CONTROL INTERNATIONAL	182030 Environmental Services > Water Assessment & Treatment
3450754	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	28-NOV-2024	685	LEISURETEQ	299999 Arts & Leisure Services > Not Elsewhere Classified
3430400	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	16-OCT-2024	873.2	LEXTOX	311600 Healthcare > Services
3478157	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	09-DEC-2024	552.36	LEXTOX	311600 Healthcare > Services
3455966	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	14-NOV-2024	7500	LEYBURN ARTS & COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3411256	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	01-OCT-2024	5530	LEYBURN ARTS & COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3422309	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	240	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422309	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422309	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	22	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422309	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451109	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	16.5	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451109	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	484	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422309	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	24	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422309	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	902	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3449259	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	08-NOV-2024	12100	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3484858	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-DEC-2024	2176	LICENSING & SAFETY LAWYERS LTD	281400 Legal Services > Specialist Support
3412576	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	02-OCT-2024	2500	LIDO LEISURE PARK	259999 Housing Management > Not Elsewhere Classified
3412485	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	02-OCT-2024	750	LIDO LEISURE PARK	259999 Housing Management > Not Elsewhere Classified
3489871	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	2115.52	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3414168	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	17370.78	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441669	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	16178.92	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468068	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	528.88	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414144	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	62727.16	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441682	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	143202.92	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468014	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	97634.76	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489880	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	88813.96	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3472183	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3416455	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	8770.19	LIGHTHOUSE SCHOOL	171011 Education > School Services
3439236	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	12436.86	LIGHTHOUSE SCHOOL	171011 Education > School Services
3467855	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	28-NOV-2024	2877	LIGHTING AND ILLUMINATION TECHNOLOGY LIMITED	231400 Highway Equipment & Materials > Street Lighting
3473252	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	24-DEC-2024	1340	LIGHTING REALITY LTD	271440 Information Communication Technology > Software
3441920	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	30-OCT-2024	14554.8	LIME TREE FARM EARTH & SKY	180000 Environmental Services
3434961	NYES - Revenue	Catering	Catering Provisions	08-NOV-2024	776.4	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3434961	NYES - Revenue	Catering	Catering Provisions	08-NOV-2024	607.54	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3402130	NYES - Revenue	Catering	Catering Provisions	04-OCT-2024	1486.92	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3434280	Environmental Services - Revenue	Vehicles East	Vehicle Lease Costs	22-OCT-2024	7150	LINK TREASURY SERVICES LIMITED T/A LINK GROUP	190000 Facilities & Management Services
3469887	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-NOV-2024	2531.83	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3490150	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-DEC-2024	2531.83	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3439098	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-OCT-2024	2531.83	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3413965	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	1441.64	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3442294	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	1504.32	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3489969	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	1504.32	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3467931	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	1504.32	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3450933	District & Borough Services - Revenue	Homelessness Area C	Rent	11-NOV-2024	895	LINLEY & SIMPSON LETTING AGENTS	250010 Housing Management > Letting / Estate Agents
3450933	District & Borough Services - Revenue	Homelessness Area C	Rent	11-NOV-2024	1030	LINLEY & SIMPSON LETTING AGENTS	250010 Housing Management > Letting / Estate Agents
3459646	Community Development - Revenue	Prevention	Rent Bonds	19-NOV-2024	1561	LINLEY AND SIMPSON	250000 Housing Management
3398489	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	09-OCT-2024	960	LINNET TECHNOLOGY LIMITED	270000 Information Communication Technology
3398492	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	09-OCT-2024	1600	LINNET TECHNOLOGY LIMITED	270000 Information Communication Technology
3408758	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	23-OCT-2024	1239.62	LITHO SUPPLIES (UK) LTD	271300 Information Communication Technology > Services > Maintenance & Support
3483217	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-DEC-2024	17128	LITTLE ALE HOUSE	119999 Catering > Not Elsewhere Classified
3450325	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	08-NOV-2024	13068	LITTLE ALE HOUSE	119999 Catering > Not Elsewhere Classified
3490650	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-DEC-2024	4030	LITTLE BIG CREATIVE AGENCY LTD	159999 Consultancy > Not Elsewhere Classified
3459476	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	19-NOV-2024	4424.5	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts

3435925	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-OCT-2024	2733.6	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3446763	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	07-NOV-2024	13595.4	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3468979	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	28-NOV-2024	5776.46	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3460375	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	12-DEC-2024	700	LIVEWELL VENDING LTD	111200 Catering > Food & Beverages
3486759	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-DEC-2024	1500	LIVEWIRES OUT OF SCHOOL CLUB	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3414173	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3441633	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3468015	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3489819	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3415610	District & Borough Services - Revenue	On Street Car Parking	Bank Charges	04-OCT-2024	220.9	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3415610	District & Borough Services - Revenue	Off Street Car Parking	Bank Charges	04-OCT-2024	3203.9	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3455447	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	13-NOV-2024	53.38	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3483504	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	12-DEC-2024	372.49	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3455447	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	13-NOV-2024	3460.74	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3483504	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	12-DEC-2024	12222.92	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3416041	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	04-OCT-2024	106.91	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3416041	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	04-OCT-2024	4072.99	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3467479	District & Borough Services - Revenue	Cultural Services-Skipton TH	Responsive Maintenance	27-NOV-2024	558	LMB GROUP MECHANICAL AND ELECTRICAL	192200 Facilities & Management Services > Security
3435861	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	24-OCT-2024	2627.31	LNRS DATA SERVICES LTD	151000 Consultancy > Business
3455891	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	04-DEC-2024	620	LOCALA COMMUNITY PARTNERSHIPS CIC	311600 Healthcare > Services
3445872	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Conference Fees & Expenses	06-NOV-2024	1950	LOCALITY	159999 Consultancy > Not Elsewhere Classified
3422593	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	10-OCT-2024	808.74	LODGE TYRE	389999 Vehicle Management > Not Elsewhere Classified
3417468	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-OCT-2024	479.85	LONDON HIRE LTD	381210 Vehicle Management > Hire
3417490	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-OCT-2024	773.01	LONDON HIRE LTD	381210 Vehicle Management > Hire
3417313	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-OCT-2024	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3417314	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-OCT-2024	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3436532	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-OCT-2024	855	LONDON HIRE LTD	381210 Vehicle Management > Hire
3436533	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-OCT-2024	692.55	LONDON HIRE LTD	381210 Vehicle Management > Hire
3484243	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	12-DEC-2024	773.01	LONDON HIRE LTD	381210 Vehicle Management > Hire
3484230	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	12-DEC-2024	479.85	LONDON HIRE LTD	381210 Vehicle Management > Hire
3445118	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-NOV-2024	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3445119	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-NOV-2024	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3495803	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3495804	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2024	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3445178	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-NOV-2024	846.63	LONDON HIRE LTD	381210 Vehicle Management > Hire
3445167	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-NOV-2024	525.55	LONDON HIRE LTD	381210 Vehicle Management > Hire
3414225	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-OCT-2024	2390	LONG LANDS COMMON	291120 Arts & Leisure Services > Organised Activities
3456878	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-NOV-2024	500	LONG PRESTON PAROCHIAL CHURCH COUNCIL	201710 Financial Services > Grants > Charitable
3414236	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-OCT-2024	1000	LONG PRESTON PLAYING FIELD ASSOCIATION	181300 Environmental Services > Land Protection

3414243	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	22-OCT-2024	2600	LONG RIGG CONSERVATION LTD	150000 Consultancy
3415638	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	04-OCT-2024	750	LONG RIGG CONSERVATION LTD	150000 Consultancy
3417986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2205	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3444798	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1785	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3473878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2100	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3417986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	735	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3444798	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	595	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3473878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	700	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3442322	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	40888.09	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414211	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	36242.73	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3464430	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	31619.03	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489771	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	20232.52	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3494581	Resources Directorate and Central Services - Revenue	Workplace	Rent	20-DEC-2024	37376.17	LPI (GATHERLEY) LTD	191700 Facilities & Management Services > Property Management
3444454	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	11-NOV-2024	5190	LPS LTD	261520 Human Resources > Training & Conferences > Training
3483128	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-DEC-2024	3000	LTE GROUP	171010 Education > Adult & Further Education Services
3419101	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-OCT-2024	1500	LTE GROUP	171010 Education > Adult & Further Education Services
3447075	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	4333.34	LUMINATE EDUCATION GROUP	000002 Public Sector Body
3447086	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	5280	LUMINATE EDUCATION GROUP	000002 Public Sector Body
3484114	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	13-DEC-2024	4280	LYNX FUELS	371200 Utilities > Heating Oil
3484119	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	13-DEC-2024	2074.35	LYNX FUELS	371200 Utilities > Heating Oil
3484116	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	13-DEC-2024	4815	LYNX FUELS	371200 Utilities > Heating Oil
3444534	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	04-NOV-2024	4363.8	LYNX FUELS	371200 Utilities > Heating Oil
3444533	Children & Young People Services - Revenue	East Barnby	Fuel Oil	04-NOV-2024	3376.75	LYNX FUELS	371200 Utilities > Heating Oil
3460433	Housing Revenue Account	Quakers Close Area E	Fuel Oil	20-NOV-2024	1922.4	LYNX FUELS	371200 Utilities > Heating Oil
3425719	District & Borough Services - Revenue	Building Maintenance Account	Fuel Oil	15-OCT-2024	2884.8	LYNX FUELS	371200 Utilities > Heating Oil
3459522	District & Borough Services - Revenue	Building Maintenance Account	Fuel Oil	19-NOV-2024	3597	LYNX FUELS	371200 Utilities > Heating Oil
3484121	District & Borough Services - Revenue	Building Maintenance Account	Fuel Oil	13-DEC-2024	3297.5	LYNX FUELS	371200 Utilities > Heating Oil
3446568	Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	07-NOV-2024	443.09	LYON EQUIPMENT LTD	231300 Highway Equipment & Materials > Health & Safety
3457230	District & Borough Services - Revenue	Development Man Applications Area B	Planning Application Fee Income	15-NOV-2024	562	M & A BANKS LTD	Company
3423797	Community Development - Revenue	Scarborough Spa	Marketing	28-OCT-2024	475	M A EDUCATION & MUSIC	291300 Arts & Leisure Services > Performing Arts
3442270	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	21-NOV-2024	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3473062	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	04-DEC-2024	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3417824	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	07-OCT-2024	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External

3445260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	3003.52	REDACTED	361450 Passenger Transport > Taxi Services
3484312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3003.52	REDACTED	361450 Passenger Transport > Taxi Services
3417635	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3003.52	REDACTED	361450 Passenger Transport > Taxi Services
3422597	Environmental Services - Revenue	Passenger Transport Unit General	Routine Reactive Repairs (Programmed)	10-OCT-2024	3600	M BISSELL DISPLAY LTD	360000 Passenger Transport
3486590	Environmental Services - Revenue	Passenger Transport Unit General	Routine Reactive Repairs (Programmed)	13-DEC-2024	3600	M BISSELL DISPLAY LTD	360000 Passenger Transport
3418182	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2940	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3445037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2520	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3474115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2660	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3483974	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-DEC-2024	4753.61	M HUNTER (PLUMBING & ELECTRICAL)~	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3436622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	1595	REDACTED	361450 Passenger Transport > Taxi Services
3469384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1740	REDACTED	361450 Passenger Transport > Taxi Services
3484296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1740	REDACTED	361450 Passenger Transport > Taxi Services
3451286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	660	REDACTED	361450 Passenger Transport > Taxi Services
3495849	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	1075	REDACTED	361450 Passenger Transport > Taxi Services
3484206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3135	REDACTED	361450 Passenger Transport > Taxi Services
3463917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	1815	REDACTED	361450 Passenger Transport > Taxi Services
3484202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2850	REDACTED	361450 Passenger Transport > Taxi Services
3434138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	2700	REDACTED	361450 Passenger Transport > Taxi Services
3463913	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2700	REDACTED	361450 Passenger Transport > Taxi Services
3469848	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-NOV-2024	2041.57	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3474233	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-DEC-2024	4450.79	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3470045	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-NOV-2024	7825	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3471665	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-DEC-2024	14209.64	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3436439	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	25-OCT-2024	787.5	REDACTED	280000 Legal Services
3474322	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Capital Overheads	05-DEC-2024	3845.35	M NICHOLSON PROPERTY MAINTENANCE	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3467697	Community Development - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	27-NOV-2024	3036	M NICHOLSON PROPERTY MAINTENANCE	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3411190	Community Development - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	01-OCT-2024	659.46	M NICHOLSON PROPERTY MAINTENANCE	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3434113	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	21-OCT-2024	3260	KWICKK CARS	360000 Passenger Transport
3471475	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	29-NOV-2024	1956	KWICKK CARS	360000 Passenger Transport
3471515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-NOV-2024	1290	KWICKK CARS	360000 Passenger Transport
3434223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	1548	KWICKK CARS	360000 Passenger Transport

3483932	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	13-DEC-2024	1242.82	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3483924	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	13-DEC-2024	4247.12	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3483929	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	13-DEC-2024	2561.73	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3433929	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	21-OCT-2024	3137.72	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3467619	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	27-NOV-2024	991.12	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3432893	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	18-OCT-2024	664.04	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3484790	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	13-DEC-2024	2196.62	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3469458	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1530	EUROCABS	361000 Passenger Transport > Fleet Management
3478617	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2040	EUROCABS	361000 Passenger Transport > Fleet Management
3402637	Resources Directorate and Central Services - Revenue	Radiolink	Subscriptions	08-OCT-2024	577.72	M.R.S. COMMUNICATIONS LTD	279999 Information Communication Technology > Not Elsewhere Classified
3472459	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	16-DEC-2024	590	MA EXHIBITIONS	179999 Education > Not Elsewhere Classified
3478072	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	06-DEC-2024	685	MAB ENVIRONMENT & ECOLOGY LTD	159999 Consultancy > Not Elsewhere Classified
3455712	Environmental Services - Revenue	Parks & Grounds Operations (West)	Maintenance & Testing Office Equipment	05-DEC-2024	485	MAC PLANT HIRE LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3492860	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	20-DEC-2024	2000	MAC PLANT HIRE LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3471848	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	02-DEC-2024	14	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3463611	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	97.98	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3494560	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	344.89	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3463611	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	22-NOV-2024	21	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3438605	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	25-OCT-2024	77.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3438605	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	25-OCT-2024	74.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3494560	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	20-DEC-2024	56.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3494560	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	20-DEC-2024	31.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3463611	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	22-NOV-2024	49.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3463611	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	22-NOV-2024	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3444348	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	01-NOV-2024	31.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3438605	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	25-OCT-2024	21.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3438605	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	25-OCT-2024	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3438605	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	25-OCT-2024	25.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3444348	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	01-NOV-2024	11.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3494560	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	42.85	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3450129	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	08-NOV-2024	1036.36	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3450129	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	08-NOV-2024	189.36	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3458690	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	15-NOV-2024	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3478066	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	06-DEC-2024	75.47	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3478066	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	06-DEC-2024	63.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3494560	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	20-DEC-2024	11.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3478066	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	06-DEC-2024	11.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3478066	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	06-DEC-2024	11.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3444348	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	01-NOV-2024	565.48	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3478066	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	06-DEC-2024	24.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3483029	NYES - Revenue	Building Services	Responsive Maintenance	11-DEC-2024	1700	MACKAYS INTERIORS LIMITED	101300 Building Construction Materials > Floor Coverings
3417702	NYES - Revenue	Building Services	Responsive Maintenance	28-OCT-2024	700	MACKAYS INTERIORS LIMITED	101300 Building Construction Materials > Floor Coverings
3484831	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-DEC-2024	1740	MADE UP TO MOVE LTD	151514 Healthcare > Public Health > Specialist Services
3413816	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-OCT-2024	55457.14	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3490811	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2024	47486.94	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3490812	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2024	90576.95	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3441490	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-OCT-2024	109228.5	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3414209	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-OCT-2024	103062.38	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3482242	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-DEC-2024	105705	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3445760	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	05-NOV-2024	1180	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3450542	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	08-NOV-2024	1121	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3477589	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	06-DEC-2024	1180	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3496111	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-DEC-2024	403.41	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3496111	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-DEC-2024	8210.18	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3496111	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-DEC-2024	1405.24	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3434864	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-OCT-2024	372.27	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3434864	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-OCT-2024	8189.98	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3434864	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	23-OCT-2024	1405.24	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3460127	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	20-NOV-2024	407.12	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3460127	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	20-NOV-2024	8186.96	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3460127	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	20-NOV-2024	1401.31	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3417925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2730	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3417942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3013.92	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444734	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2470	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3444754	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2439.84	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473838	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2870.4	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3473818	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2470	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3422607	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Direct Transport Costs	10-OCT-2024	1220	MALTON AUTOELECTRICS LTD	381400 Vehicle Management > Maintenance
3492567	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	1140	MALTON AUTOELECTRICS LTD	381400 Vehicle Management > Maintenance
3475364	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-DEC-2024	4210	MALTON TOWN COUNCIL	000002 Public Sector Body
3438910	Community Development - Revenue	Prevention	Rent Bonds	28-OCT-2024	1491	MANNERS AND HARRISON	250010 Housing Management > Letting / Estate Agents
3473532	Community Development - Revenue	Destination Marketing	Marketing	24-DEC-2024	1718	MANTO FILMS LTD	171111 Education > Audio Visual
3414212	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	1126.04	MANU INTEGRITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3425640	Resources Directorate and Central Services - Revenue	Energy Team	IT Licences	17-OCT-2024	859.34	MAPLE CONTROLS LIMITED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3472119	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	16250	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3416419	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	5107.52	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3439284	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	17500	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3489975	Community Development - Revenue	Prevention	Rent Bonds	17-DEC-2024	3930	MARCUS ALDERSON ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3436790	District & Borough Services - Revenue	Whitby Harbour General	Non-IT related licences	25-OCT-2024	1088.16	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3464132	District & Borough Services - Revenue	Scarborough Harbour General	Non-IT related licences	26-NOV-2024	976	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3414524	District & Borough Services - Revenue	Scarborough Harbour General	Non-IT related licences	03-OCT-2024	2468.82	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3420059	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-OCT-2024	910	HARROGATE ELITE LIVING	199999 Facilities & Management Services > Not Elsewhere Classified
3417770	District & Borough Services - Revenue	Events Harrogate	Other Expenses General	07-OCT-2024	850	MARKET PLACE EUROPE	291000 Arts & Leisure Services > Events
3415653	District & Borough Services - Revenue	Major Event Fund	Other Expenses General	04-OCT-2024	750	MARKET PLACE EUROPE	291000 Arts & Leisure Services > Events
3435233	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-OCT-2024	950	MARLOSC DRIVES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3469070	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	28-NOV-2024	18050	MARSDEN AES LTD	180000 Environmental Services
3468423	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	28-NOV-2024	3596.99	MARSH UK LTD	201800 Financial Services > Insurance
3422993	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	11-OCT-2024	9660	MARSH UK LTD	201800 Financial Services > Insurance
3464110	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	26-NOV-2024	34600	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3464110	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	26-NOV-2024	-34600	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3486896	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	16-DEC-2024	21673.76	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3486896	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	16-DEC-2024	-21673.76	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3432192	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	18-OCT-2024	276.9	MARTA COHEN LIMITED	151513 Healthcare > Public Health > GP Surgery Services
3432192	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	18-OCT-2024	319	MARTA COHEN LIMITED	151513 Healthcare > Public Health > GP Surgery Services
3411938	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	02-OCT-2024	-294	REDACTED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3411943	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	02-OCT-2024	-307.5	REDACTED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3439401	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	29-OCT-2024	-204	REDACTED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3439401	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	29-OCT-2024	103.74	REDACTED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3439401	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	29-OCT-2024	680	REDACTED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3411938	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	02-OCT-2024	1234.47	REDACTED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3411943	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	02-OCT-2024	1351.55	REDACTED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3418309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	2371.96	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2247.12	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4560	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	4320	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3687.59	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4246.31	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4180	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418412	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3960	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3680	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	4370	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451474	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3237.5	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3062.5	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3495.6	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451265	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4655.7	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3436.8	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	4451.7	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	4180	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4180	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3360	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	4320	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451459	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	11-NOV-2024	520	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1540	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1265	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3418313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3800	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3451280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2660	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3443203	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Fees - Other	01-NOV-2024	3927.66	MARTON-CUM-GRAFTON PARISH COUNCIL	Petty Cash
3417762	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-OCT-2024	1080	MASHAM ALLOTMENT HOLDERS ASSOCIATION	291120 Arts & Leisure Services > Organised Activities

3425581	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-OCT-2024	1500	MASHAM C EAST (VA) SCHOOL	000005 School
3414298	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	03-OCT-2024	1500	MASHAM CHRISTMAS LIGHTING APPEAL	000002 Public Sector Body
3440005	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	30-OCT-2024	46994	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3425637	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	07-NOV-2024	5000	MASTEK SYSTEMS COMPANY LTD	261517 Information Communication Technology > Services > Consultancy
3414078	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	12299.56	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442369	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	11569.18	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489796	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	6434.48	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464407	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	6434.48	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3445835	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	06-NOV-2024	180782.23	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3448871	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-NOV-2024	87752.89	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3459629	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	19-NOV-2024	136981.55	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3411119	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	01-OCT-2024	112790.53	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3474398	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	05-DEC-2024	101070.23	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3474415	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	05-DEC-2024	99193.29	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3483392	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	12-DEC-2024	70617.94	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3487313	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	17-DEC-2024	134977.13	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3490962	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	19-DEC-2024	292538.11	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3426073	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	16-OCT-2024	111581.26	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3426076	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	16-OCT-2024	96878.06	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3434893	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	23-OCT-2024	90273.16	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3453196	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	13-NOV-2024	62710.76	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3444537	Environmental Services - Capital	Pre-Design Site Investigation	Fees - Surveyor, Professional and Other	04-NOV-2024	550	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3445319	Environmental Services - Capital	Area 5 Signs, Lines & TROs	NY Highways Capital Works	05-NOV-2024	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3468921	Environmental Services - Capital	Accident Investigation Block Allocation	Highways Improvements - Other Contractor	28-NOV-2024	975	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3433919	Environmental Services - Capital	Temporary VAS	Highways Improvements - Other Contractor	21-OCT-2024	660	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3416497	District & Borough Services - Revenue	Civic Centre Area B	Cleaning Contracts	28-OCT-2024	2731.63	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service
3390313	District & Borough Services - Revenue	Civic Centre Area B	Cleaning Contracts	02-OCT-2024	2731.63	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service
3416497	District & Borough Services - Revenue	Evolution Business Centre	Cleaning Contracts	28-OCT-2024	951.49	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service
3416497	District & Borough Services - Revenue	Springboard Business Centre	Cleaning Contracts	28-OCT-2024	672.74	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service
3416497	District & Borough Services - Revenue	Depots Area B	Cleaning Contracts	28-OCT-2024	629.29	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service
3390313	District & Borough Services - Revenue	Depots Area B	Cleaning Contracts	02-OCT-2024	629.29	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service
3390313	District & Borough Services - Revenue	Evolution Business Centre	Cleaning Contracts	02-OCT-2024	951.49	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service
3390313	District & Borough Services - Revenue	Springboard Business Centre	Cleaning Contracts	02-OCT-2024	672.74	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service

3416497	District & Borough Services - Revenue	CCTV Area B	Cleaning Contracts	28-OCT-2024	395.14	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service
3390313	District & Borough Services - Revenue	CCTV Area B	Cleaning Contracts	02-OCT-2024	395.14	MAXIM FACILITIES MANAGEMENT LTD	131310 Cleaning & Janitorial > Cleaning Service
3446140	District & Borough Services - Revenue	Animal Wardening Area B	Kennelling Charges	06-NOV-2024	673.85	MAXI'S MATES RESCUE & REHOMING CENTRE	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3415510	District & Borough Services - Revenue	Animal Wardening Area B	Kennelling Charges	04-OCT-2024	617.97	MAXI'S MATES RESCUE & REHOMING CENTRE	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3493093	District & Borough Services - Revenue	Animal Wardening Area B	Kennelling Charges	20-DEC-2024	896.41	MAXI'S MATES RESCUE & REHOMING CENTRE	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3451120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	492	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	240	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	150	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	44	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422320	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	66	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422320	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422320	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422320	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	328	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451120	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	24	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451120	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	594	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422320	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	13.5	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422320	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	396	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482361	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	31.5	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482361	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	660	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3471563	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	02-DEC-2024	19844.42	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3467586	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	27-NOV-2024	28483.18	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3467591	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	27-NOV-2024	22179.34	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3491680	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-DEC-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3491687	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-DEC-2024	840	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3491690	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-DEC-2024	1555	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3491752	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	19-DEC-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3436916	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	25-OCT-2024	1720	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3436921	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	25-OCT-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3438967	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	29-OCT-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3438966	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	29-OCT-2024	1516	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3491667	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-DEC-2024	1508.5	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care

3491746	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-DEC-2024		520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3491751	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-DEC-2024		1720	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3436898	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	25-OCT-2024		625	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3436901	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	25-OCT-2024		1585	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3436905	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	25-OCT-2024		520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3463813	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	26-NOV-2024		1516	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3463840	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	26-NOV-2024		520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3463841	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	26-NOV-2024		520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3463844	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	26-NOV-2024		1517.5	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3463843	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	26-NOV-2024		960	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3464109	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	26-NOV-2024		1604.5	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3464114	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	26-NOV-2024		520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3417771	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-OCT-2024		7032.22	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3438961	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-OCT-2024		4968.06	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3438957	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-OCT-2024		4452.09	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3438959	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-OCT-2024		6501.71	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3444542	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-NOV-2024		6353.09	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3444543	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-NOV-2024		6777.44	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3463637	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-NOV-2024		3955.57	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3470789	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-NOV-2024		4688.15	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3473070	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-DEC-2024		5275.73	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3451664	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-NOV-2024		2479.69	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3459097	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-NOV-2024		7483.53	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3472838	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-DEC-2024		1809.66	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3496824	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-DEC-2024		1252.04	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3434001	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-OCT-2024		5857.55	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3434290	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-OCT-2024		5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3447171	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2024		6198.9	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3474382	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-DEC-2024		5471.33	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3490423	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-DEC-2024		8325.51	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3412000	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-OCT-2024		5044.37	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3415640	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-OCT-2024		1213.67	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3458104	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-NOV-2024		5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified

3439362	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	29-OCT-2024	23847.81	MEDEQUIP	311300 Healthcare > Equipment
3445301	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	05-NOV-2024	56153.97	MEDEQUIP	311300 Healthcare > Equipment
3464451	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	26-NOV-2024	25831.68	MEDEQUIP	311300 Healthcare > Equipment
3439362	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	29-OCT-2024	534848.65	MEDEQUIP	311300 Healthcare > Equipment
3445301	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	05-NOV-2024	676087.14	MEDEQUIP	311300 Healthcare > Equipment
3464451	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	26-NOV-2024	647828.18	MEDEQUIP	311300 Healthcare > Equipment
3474361	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	05-DEC-2024	540	MEDICAL EXPERT WITNESS ALLIANCE LLP	280000 Legal Services
3483386	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	19-DEC-2024	1425	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3483386	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	19-DEC-2024	250	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3481883	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	11-DEC-2024	570	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3481724	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	11-DEC-2024	420	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3481724	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	11-DEC-2024	231	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3481724	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	11-DEC-2024	1425	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3481724	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	11-DEC-2024	33	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3481883	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	11-DEC-2024	264	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3481883	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	11-DEC-2024	280	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3483513	Resources Directorate and Central Services - Revenue	Community Safety	Staff Admin Recharge	24-DEC-2024	1176.4	MELCANTRAINING	150000 Consultancy
3457231	Community Development - Revenue	Homelessness Admin	Homeless Reviews	15-NOV-2024	1800	MELCANTRAINING	150000 Consultancy
3418961	Community Development - Revenue	Homelessness Admin	Homeless Reviews	05-NOV-2024	2400	MELCANTRAINING	150000 Consultancy
3439292	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3472113	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3416401	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3463964	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	25-NOV-2024	1085	MELLOR BUS LIMITED	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3408388	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-OCT-2024	1700	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3408388	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-OCT-2024	155	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3444657	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-NOV-2024	425	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3444657	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-NOV-2024	115	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3417541	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3417541	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	70	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3417542	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3417542	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	52.5	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3417544	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3417544	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	70	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3417545	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	43.75	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training

3417545	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3417546	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3417546	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	8.75	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3439043	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	28-OCT-2024	998	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3431838	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	17-OCT-2024	166.25	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3431838	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	17-OCT-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3425584	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-OCT-2024	1600	MELSONBY PARISH COUNCIL	000002 Public Sector Body
3419055	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	09-OCT-2024	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463820	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463823	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	3837	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463827	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463830	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463820	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463823	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	3837	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463827	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463830	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463845	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463847	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463845	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463847	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3464077	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463850	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3464077	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463850	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463848	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463849	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463848	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3463849	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-DEC-2024	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3446889	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	07-NOV-2024	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3442339	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	279956.35	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3467908	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	348422.88	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3414042	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	60758.47	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3459692	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-NOV-2024	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489897	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	322973.52	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3444590	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-NOV-2024	1308	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3446708	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2024	4364.57	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3456081	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-NOV-2024	5233.2	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3476471	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-DEC-2024	5868.82	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3469129	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-NOV-2024	2315.54	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3420504	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-OCT-2024	15293.67	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3442019	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-OCT-2024	4437.47	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3442641	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-OCT-2024	12767.64	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3444592	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-NOV-2024	6128.03	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3444595	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-NOV-2024	1652.4	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3447137	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2024	17628.62	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3460713	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-NOV-2024	9750.23	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3460711	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-NOV-2024	4845	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3476473	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-DEC-2024	6858.7	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3483195	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-DEC-2024	3800	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3483193	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-DEC-2024	3804.71	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3483571	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-DEC-2024	4995	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3420492	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-OCT-2024	4453.87	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3443580	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-NOV-2024	721.03	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3449190	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-NOV-2024	4005.28	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3449192	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-NOV-2024	945	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3482466	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-DEC-2024	6432.85	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3483962	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-DEC-2024	5421.68	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3435897	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-OCT-2024	648.37	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3459518	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2024	4131.54	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3483104	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-DEC-2024	7547.8	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3426751	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2024	7159.41	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens

3485527	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-DEC-2024	9500	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3485390	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-DEC-2024	4000	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3456094	Corporate Miscellaneous - Revenue	Revenue and Benefits Services	Agency Staff	11-DEC-2024	7050	MERITEC	271300 Information Communication Technology > Services > Maintenance & Support
3491795	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	19-DEC-2024	664.2	MERRITT & FRYERS LTD	100000 Building Construction Materials
3460374	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-NOV-2024	1933.33	METRO MOTELS LTD	250000 Housing Management
3436801	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-OCT-2024	933.33	METRO MOTELS LTD	250000 Housing Management
3434305	Community Development - Revenue	Emergency Temp Accommodation	Rent	22-OCT-2024	933.33	METRO MOTELS LTD	250000 Housing Management
3434308	Community Development - Revenue	Emergency Temp Accommodation	Rent	22-OCT-2024	933.33	METRO MOTELS LTD	250000 Housing Management
3484945	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-DEC-2024	2325	METRO MOTELS LTD	250000 Housing Management
3463683	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-NOV-2024	2590	MGS PLUMBING & HEATING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3473503	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	05-DEC-2024	2393.99	MHFA ENGLAND CIC	261520 Human Resources > Training & Conferences > Training
3474461	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	05-DEC-2024	960	MHFA ENGLAND CIC	261520 Human Resources > Training & Conferences > Training
3417916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1747.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3417931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2620.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3417934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1965.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3417937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4464.1	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3417938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3712.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3422447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1778.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1580.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444740	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2121.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3359.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444743	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1684.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444747	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4038.94	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3459290	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	1778.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473831	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4251.52	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4596.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473809	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1664	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473826	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1872	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3492389	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1872	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3492390	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1260	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3417917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4149.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3417928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3780	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3417937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1651.1	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3417938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3712.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services

3417940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2402.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3422450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	2080	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444726	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3754.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444737	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3420	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444747	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1493.86	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3359.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444751	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2470	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3444752	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2059.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3313.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3754.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473821	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3420	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473831	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1572.48	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4596.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3473835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2600	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3459299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	5580	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3459306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2192.32	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3492441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	6200	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3422488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	5890	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3422498	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2450.24	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3422699	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	7885	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3492708	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	7900	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3492453	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2579.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3461752	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	7585	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3492442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4784	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3422490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4541	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3459302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3348.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3422726	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	10-OCT-2024	592.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3413646	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	02-OCT-2024	700	REDACTED	109999 Building Construction Materials > Not Elsewhere Classified
3464456	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-NOV-2024	1600	PF CONSULTANCY PLUS	151910 Consultancy > Management > Efficiency
3464456	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-NOV-2024	80.1	PF CONSULTANCY PLUS	151910 Consultancy > Management > Efficiency
3439262	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3472140	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3416402	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy

3490143	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	7314	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3469876	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	1779	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3439118	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	1584	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3450847	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	11-NOV-2024	500	MIDNIGHT MANGO LIMITED	291300 Arts & Leisure Services > Performing Arts
3494973	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	24-DEC-2024	900	MIDNIGHT MANGO LIMITED	291300 Arts & Leisure Services > Performing Arts
3487205	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-DEC-2024	966.04	MIKE WILSON MOTORS	361000 Passenger Transport > Fleet Management
3457208	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	15-NOV-2024	1259.87	MIKRON THEATRE COMPANY	291300 Arts & Leisure Services > Performing Arts
3442316	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	21762.64	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3414046	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	21762.64	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3467934	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	21762.64	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3489932	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	25856.08	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3422285	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	300	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422285	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	150	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422285	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	44	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482327	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	246	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482327	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	22	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482327	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482327	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422285	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	1.5	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422285	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	88	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482327	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1.5	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482327	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	66	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3413996	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	10682.97	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442337	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	8509.24	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467958	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	10073.14	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489945	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	7488.04	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3451722	District & Borough Services - Revenue	Cemeteries Area G	Fees - Cremations	12-NOV-2024	543	MINDFUL MEMORIALS LTD	120000 Cemetery & Crematorium
3484807	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	13-DEC-2024	500	MINDJAM	311100 Healthcare > Counselling
3446351	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	15-NOV-2024	1018	MIRANDA COWAN ECOLOGY LTD	150000 Consultancy
3438982	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	28-OCT-2024	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3438982	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	28-OCT-2024	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3484158	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	12-DEC-2024	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3484158	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	12-DEC-2024	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3432141	Resources Directorate and Central Services - Revenue	Technology Solutions	IT Licences	07-NOV-2024	3240	MIXD	271515 Information Communication Technology > Services > Website Development
3408374	Resources Directorate and Central Services - Revenue	Community Safety	Fees - Other	17-OCT-2024	14172	MJC SAFEGUARDING CONSULTANCY	151999 Consultancy > Management > Not Elsewhere Classified

3478312	District & Borough Services - Revenue	Community Planning Area E	Grants to Other Bodies and individuals	09-DEC-2024	1000	ML JOINERY & RENOVATIONS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3478275	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	3000	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3434307	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	22-OCT-2024	2924.53	MLM CONCERTS LTD	291300 Arts & Leisure Services > Performing Arts
3416456	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	2074.17	MO MOWLAM ACADEMY	000003 Academy
3472146	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	2074.17	MO MOWLAM ACADEMY	000003 Academy
3439237	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	2074.17	MO MOWLAM ACADEMY	000003 Academy
3422270	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	MODALITY PARTNERSHIP	000002 Public Sector Body
3422270	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	22	MODALITY PARTNERSHIP	000002 Public Sector Body
3422270	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	492	MODALITY PARTNERSHIP	000002 Public Sector Body
3451066	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	66	MODALITY PARTNERSHIP	000002 Public Sector Body
3451066	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	164	MODALITY PARTNERSHIP	000002 Public Sector Body
3451066	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	300	MODALITY PARTNERSHIP	000002 Public Sector Body
3451066	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	150	MODALITY PARTNERSHIP	000002 Public Sector Body
3482313	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	410	MODALITY PARTNERSHIP	000002 Public Sector Body
3482313	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	MODALITY PARTNERSHIP	000002 Public Sector Body
3482313	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	MODALITY PARTNERSHIP	000002 Public Sector Body
3422271	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	360	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3422271	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3422271	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	88	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3422271	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	492	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3451067	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	300	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3451067	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3451067	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	110	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3451067	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3482314	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	180	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3482314	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3482314	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	22	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3482314	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	410	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3451466	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	6560	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3417632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	5904	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3478594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	6520	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3478589	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	09-DEC-2024	2960	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3461724	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	21-NOV-2024	2886	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3434225	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	21-OCT-2024	740	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3430598	Children & Young People Services - Revenue	General Therapies	Health & Wellbeing Initiatives	17-OCT-2024	658.5	MOMENTUM OCCUPATIONAL THERAPY	311410 Healthcare > Occupational Therapy Services
3414181	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	91246.98	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441700	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	92188.15	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468066	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	122289.48	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489836	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	124275.49	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414098	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	11451.19	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442424	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	11287.48	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464371	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	11090.28	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489765	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	11780.34	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3422630	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-OCT-2024	1505	MOORLANDS LEARNING TRUST - NIDDERDALE HIGH SCHOOL	000003 Academy
3464005	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	25-NOV-2024	41588	MOORLANDS LEARNING TRUST - NIDDERDALE HIGH SCHOOL	000003 Academy
3490010	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	11795	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3438755	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	12521	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3467350	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	13632	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3414088	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	420772.63	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3442400	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	385580.3	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3464369	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	406323.52	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3489754	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	413864.56	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3446955	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	07-NOV-2024	3165.79	MORE THAN BOOKS	171060 Education > Library Services
3430879	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	17-OCT-2024	540	MORE THAN BOOKS	171060 Education > Library Services
3422275	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	8	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422275	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	52.92	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422275	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	601.37	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422275	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	54	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422275	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	5.04	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422275	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	44.88	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3482316	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	65.52	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482316	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	-19.8	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482316	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	745.56	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482316	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	30	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451072	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	63	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451072	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	708.69	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451072	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	20	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3434416	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	2416.05	MORTON ON SWALE PARISH COUNCIL	000002 Public Sector Body
3422348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	132	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	656	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	300	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	132	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	150	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	738	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3482391	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	300	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3482391	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	150	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3482391	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	66	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3482391	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	574	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3422348	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	440	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3482391	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	484	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3446212	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Subscriptions	06-NOV-2024	1486.11	MOTION PICTURE LICENSING COMPANY	281500 Legal Services > Licensing / Accreditation
3490789	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Subscriptions	19-DEC-2024	3606.29	MOTION PICTURE LICENSING COMPANY	281500 Legal Services > Licensing / Accreditation
3496103	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	24-DEC-2024	3048	MOTIV TRAILER MANUFACTURING LTD	381000 Vehicle Management > Commercial
3434187	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	863.01	MOTORVATION OF HARROGATE	361000 Passenger Transport > Fleet Management
3455584	Community Development - Revenue	SAW Ops. Central Team	Public Notices & Campaigns (Inc Advertising)	21-NOV-2024	1200	MOVE TECHNOLOGIES GROUP LTD	290000 Arts & Leisure Services
3456204	Community Development - Revenue	SAW Ops. Central Team	Public Notices & Campaigns (Inc Advertising)	21-NOV-2024	1200	MOVE TECHNOLOGIES GROUP LTD	290000 Arts & Leisure Services
3422290	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	328	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3422290	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	600	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422290	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	110	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422290	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	450	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	300	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	30	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	154	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	246	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482332	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	480	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482332	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	150	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482332	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	110	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482332	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	574	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422290	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	4.5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422290	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	792	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422290	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	9	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422290	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	814	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451087	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	13.5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451087	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	1078	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	12	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3471723	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	02-DEC-2024	700	MP REMOVALS & STORAGE	191900 Facilities & Management Services > Removals
3460500	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	20-NOV-2024	1000	HORNER BUILDING & JOINERY	390000 Works - Construction, Repair & Maintenance
3461428	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	04-DEC-2024	722.08	MR SHIFTER REMOVALS	191900 Facilities & Management Services > Removals
3467626	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	27-NOV-2024	800	MR SHIFTER REMOVALS	191900 Facilities & Management Services > Removals
3456252	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	14-NOV-2024	687.5	MR SHIFTER REMOVALS	191900 Facilities & Management Services > Removals
3443520	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	20-NOV-2024	570	MR SHIFTER REMOVALS	191900 Facilities & Management Services > Removals
3443519	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	12-NOV-2024	460	MR SHIFTER REMOVALS	191900 Facilities & Management Services > Removals
3468858	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-NOV-2024	2200	REDACTED	280000 Legal Services
3478088	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	06-DEC-2024	925	MULBERRY YARN LTD	211210 Furniture & Soft Furnishings > Soft Furnishings
3445833	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	06-NOV-2024	583.34	MURRAY BROWN & SON	182015 Environmental Services > Waste Management > Waste Disposal
3414118	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	66362.37	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441640	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	59849.95	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468020	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	62037.55	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3489878	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	57180.19	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414014	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	9512.02	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442328	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	8698.48	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467971	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	9904.14	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489896	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	6640.06	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3429890	NYES - Revenue	Cleaning Area East - Traded	Rent	16-OCT-2024	530.61	MY LOCKUP LIMITED (CAYTON INCOME ACCOUNT)	101300 Building Construction Materials > Floor Coverings
3429890	NYES - Revenue	Cleaning Area East - Traded	Rent	16-OCT-2024	17.18	MY LOCKUP LIMITED (CAYTON INCOME ACCOUNT)	101300 Building Construction Materials > Floor Coverings
3434456	Community Development - Revenue	Prevention	Rent Bonds	22-OCT-2024	2356	MY PROPERTY BOX LTD	250010 Housing Management > Letting / Estate Agents
3444501	Community Development - Revenue	Prevention	Rent Bonds	04-NOV-2024	877.23	MY PROPERTY BOX LTD	250010 Housing Management > Letting / Estate Agents
3450107	District & Borough Services - Revenue	Homelessness Area C	Rent	08-NOV-2024	925	MYRINGS ESTATE AGENTS LTD	250010 Housing Management > Letting / Estate Agents
3450107	District & Borough Services - Revenue	Homelessness Area C	Rent	08-NOV-2024	854	MYRINGS ESTATE AGENTS LTD	250010 Housing Management > Letting / Estate Agents
3450107	District & Borough Services - Revenue	Homelessness Area C	Rent	08-NOV-2024	577.79	MYRINGS ESTATE AGENTS LTD	250010 Housing Management > Letting / Estate Agents
3433863	Housing Revenue Account	EQUIPMENT	Other Waste Contracts	22-OCT-2024	750	MYTUM & SELBY WASTE RECYCLING LTD	182012 Environmental Services > Waste Management > Recycling
3460360	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-NOV-2024	500	MYTUM & SELBY WASTE RECYCLING LTD	182012 Environmental Services > Waste Management > Recycling
3437681	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-OCT-2024	1000	MYTUM & SELBY WASTE RECYCLING LTD	182012 Environmental Services > Waste Management > Recycling
3437683	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-OCT-2024	750	MYTUM & SELBY WASTE RECYCLING LTD	182012 Environmental Services > Waste Management > Recycling
3490594	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	18-DEC-2024	887.5	REDACTED	281300 Legal Services > Legal Opinion
3420424	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-OCT-2024	975	REDACTED	281300 Legal Services > Legal Opinion
3441901	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-OCT-2024	975	REDACTED	281300 Legal Services > Legal Opinion
3418440	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	08-OCT-2024	975	REDACTED	281300 Legal Services > Legal Opinion
3472738	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-DEC-2024	1902.08	REDACTED	281300 Legal Services > Legal Opinion
3491802	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-DEC-2024	1193.75	REDACTED	281300 Legal Services > Legal Opinion
3418002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1349.46	REDACTED	361800 Passenger Transport > Bus & Coach Services
3444814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1092.42	REDACTED	361800 Passenger Transport > Bus & Coach Services
3473893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1285.2	REDACTED	361800 Passenger Transport > Bus & Coach Services
3484139	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2560	REDACTED	361800 Passenger Transport > Bus & Coach Services
3417280	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2242	REDACTED	361800 Passenger Transport > Bus & Coach Services
3461488	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	2322	REDACTED	361800 Passenger Transport > Bus & Coach Services
3418002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3648.54	REDACTED	361800 Passenger Transport > Bus & Coach Services
3444814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2953.58	REDACTED	361800 Passenger Transport > Bus & Coach Services
3473893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3474.8	REDACTED	361800 Passenger Transport > Bus & Coach Services
3438667	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	28-OCT-2024	1040.24	REDACTED	291300 Arts & Leisure Services > Performing Arts
3450691	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	11-NOV-2024	535	REDACTED	110000 Catering

3417483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2052	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3417487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1368	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3456991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2052	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3456994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1444	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3484234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2160	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3484236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	1520	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3417485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2432	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3417487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2052	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3417489	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1672	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3456993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2432	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3456994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2166	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3484235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2560	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3484236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	2280	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3456998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1584	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3484242	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-DEC-2024	1760	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3411468	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	1400	REDACTED	291300 Arts & Leisure Services > Performing Arts
3490972	Environmental Services - Revenue	Business & Consumer Services	Consultants Fees	19-DEC-2024	550	NABARRO MCALLISTER & CO. CHARTERED SURVEYORS	152050 Consultancy > Property
3459252	Community Development - Revenue	Scarborough Spa	Event Charges - Other	19-NOV-2024	1630	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3459253	Community Development - Revenue	Scarborough Spa	Event Charges - Other	19-NOV-2024	1800	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3459250	Community Development - Revenue	Scarborough Spa	Event Charges - Other	19-NOV-2024	815	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3467862	Community Development - Revenue	Scarborough Spa	Event Charges - Other	04-DEC-2024	1460	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3439314	Community Development - Revenue	Scarborough Spa	Event Charges - Other	31-OCT-2024	1290	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3467569	Community Development - Revenue	Scarborough Spa	Event Charges - Other	04-DEC-2024	815	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3491865	Community Development - Revenue	Scarborough Spa	Event Charges - Other	24-DEC-2024	1630	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3483589	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	11-DEC-2024	3075	NATIONAL LANDSCAPES ASSOCIATION	159999 Consultancy > Not Elsewhere Classified
3460198	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	12-DEC-2024	642.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460190	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	05-DEC-2024	572.88	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460197	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	12-DEC-2024	1927.44	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460201	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	12-DEC-2024	2291.52	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460195	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	05-DEC-2024	1044.03	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460194	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	05-DEC-2024	448.56	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3478350	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	19-DEC-2024	512.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3478354	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	19-DEC-2024	562.17	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3478353	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	19-DEC-2024	897.12	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460192	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	722.79	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3460189	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	736.56	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460196	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	1025.28	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460376	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	12-DEC-2024	2248.68	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3467285	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	27-NOV-2024	642.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3467275	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	27-NOV-2024	448.56	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3444496	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	07-NOV-2024	1473.84	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3446155	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	14-NOV-2024	736.56	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3446153	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	14-NOV-2024	481.86	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3390263	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	01-OCT-2024	562.17	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3390276	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	01-OCT-2024	1858.32	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3390271	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	01-OCT-2024	477	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3405667	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	10-OCT-2024	642.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3405665	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	10-OCT-2024	597.09	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3419230	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	31-OCT-2024	803.1	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3419227	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	31-OCT-2024	1217.52	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3478144	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	09-DEC-2024	491.04	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3405791	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	03-OCT-2024	240.3	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3405789	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	03-OCT-2024	661.44	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3467437	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	27-NOV-2024	640.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3406047	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	10-OCT-2024	1794.24	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3419000	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	31-OCT-2024	546.66	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460129	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	508.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460147	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	559.68	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3455581	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	13-NOV-2024	278.02	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3418976	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	24-OCT-2024	381.1	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3467504	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	27-NOV-2024	569.86	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3418971	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	25-OCT-2024	1368	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3459684	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	19-NOV-2024	1368	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3472852	Resources Directorate and Central Services - Revenue	Democratic Services	Other Expenses General	16-DEC-2024	2267.52	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3446316	Resources Directorate and Central Services - Revenue	Democratic Services	Other Expenses General	06-NOV-2024	2267.52	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3435211	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	31-OCT-2024	818.4	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3460136	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	722.79	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3467504	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	27-NOV-2024	142.46	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3478352	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	19-DEC-2024	818.4	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3405665	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	10-OCT-2024	471.39	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3455581	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	13-NOV-2024	179.9	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3455582	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	1417.2	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3487967	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	18-DEC-2024	654.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3405801	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	07-OCT-2024	1558.92	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3405791	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	03-OCT-2024	1041.3	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3419000	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	31-OCT-2024	165.66	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3418976	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	24-OCT-2024	178.58	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3390271	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	01-OCT-2024	795	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3408013	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	17-OCT-2024	961.2	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3430674	Resources Directorate and Central Services - Revenue	NYLRF	Other Hired & Contracted Services	17-OCT-2024	1280	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3476500	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	06-DEC-2024	883.41	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3483885	District & Borough Services - Revenue	Whitby Harbour Dredger	Equipment Purchase	13-DEC-2024	736.56	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3478241	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	09-DEC-2024	13008	NATIONWIDE CHIMNEY COMPONENTS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3417892	NYES - Revenue	SICT Commercial	IT Software	07-OCT-2024	16450	NBS ENTERPRISES LTD	391500 Works - Construction, Repair & Maintenance > Consultancy
3445886	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	06-NOV-2024	723.45	NCFE	171010 Education > Adult & Further Education Services
3433925	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-OCT-2024	917	NCFE	171010 Education > Adult & Further Education Services
3445886	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	06-NOV-2024	389.95	NCFE	171010 Education > Adult & Further Education Services
3436668	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	07-NOV-2024	1047	NCFE	171010 Education > Adult & Further Education Services
3473534	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	05-DEC-2024	801	NCFE	171010 Education > Adult & Further Education Services
3418599	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	08-OCT-2024	1113	NCFE	171010 Education > Adult & Further Education Services
3490245	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	18-DEC-2024	952	NDCC-NEURODIVERSE COMMUNITY CATTERICK	291120 Arts & Leisure Services > Organised Activities
3478424	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	10-DEC-2024	1529.39	NEARFIELD ARTISTS	291300 Arts & Leisure Services > Performing Arts
3476421	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	24-DEC-2024	3250	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3476417	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	24-DEC-2024	15032.39	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3476412	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	24-DEC-2024	1719.59	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3473181	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	04-DEC-2024	1200	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3406869	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	04-OCT-2024	29903.4	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3406871	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	04-OCT-2024	14951.7	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3406876	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	18-OCT-2024	29903.4	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3474246	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	05-DEC-2024	3928.63	NEIL CAWTHORN ACCIDENT REPAIRERS LTD	389999 Vehicle Management > Not Elsewhere Classified
3422934	District & Borough Services - Capital	SCARBOROUGH HARBOUR INFRASTRUCTURE (AREA G)	Building Works on Infrastructure	11-OCT-2024	35145	NEOM ENGINEERING LTD	181900 Environmental Services > Testing & Inspection

3449229	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Building Works on Infrastructure	08-NOV-2024	3057.85	NETWORK RAIL INFRASTRUCTURE LTD	390000 Works - Construction, Repair & Maintenance
3434363	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	22-OCT-2024	14481.2	NETWORK UTILITIES (SYSTEMS) LTD	270000 Information Communication Technology
3469894	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	747.73	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3490144	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	747.73	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3439107	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	747.73	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3442331	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	20798.36	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414037	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	24906.28	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489800	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	27684.96	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464402	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	20213.54	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442340	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	20862.24	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414036	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	20015.12	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467928	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	20077.01	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489928	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	15028.3	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3478649	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	10-DEC-2024	6182.76	NEW FOREST DISTRICT COUNCIL	000002 Public Sector Body
3413967	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	25455.32	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442413	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	18923.32	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3483160	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-DEC-2024	10123.64	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489767	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	15447.4	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467368	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	5423	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3490101	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	6497	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3438718	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	5423	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3469030	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	28-NOV-2024	2237.66	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3432089	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	18-OCT-2024	747.2	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3432730	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	18-OCT-2024	2121.02	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3479881	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	11-DEC-2024	826.98	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3478383	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	19-DEC-2024	755.23	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3491810	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	19-DEC-2024	515.91	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3444648	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	05-NOV-2024	934.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3442600	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	05-NOV-2024	1085.07	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3460134	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	1492.55	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3460138	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	254.24	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3460142	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	425.33	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3460139	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	675.46	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3468553	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	28-NOV-2024	813.41	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3408019	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	17-OCT-2024	595.68	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3461867	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	22-NOV-2024	595.68	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3405669	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	17-OCT-2024	779.3	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3419240	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	31-OCT-2024	496.93	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3402368	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	10-OCT-2024	940.65	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3419009	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	31-OCT-2024	696.99	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3460213	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	18-DEC-2024	1712.46	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3419286	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	28-OCT-2024	1734.57	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3474333	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	05-DEC-2024	735	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3478384	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	19-DEC-2024	515.91	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3445893	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	14-NOV-2024	564.17	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3460138	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	242.69	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3460150	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	20-NOV-2024	595.68	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3458801	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	19-NOV-2024	541.75	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3492284	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	20-DEC-2024	619.37	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3418986	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	09-OCT-2024	580.56	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3408026	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	22-OCT-2024	580.56	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3442599	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	05-NOV-2024	464.14	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3459236	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	19-NOV-2024	502.95	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3459237	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	19-NOV-2024	464.14	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3436749	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Furniture And Equipment	20-NOV-2024	1193.5	NEXBIB SOLUTIONS LTD	270000 Information Communication Technology
3494826	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	5000	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495647	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	877.18	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495648	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	4371.82	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3420379	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	10-OCT-2024	1071.4	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3420379	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	10-OCT-2024	148.47	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3485726	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	13-DEC-2024	986.4	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3485726	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	13-DEC-2024	139.38	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3478159	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	09-DEC-2024	985	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3478159	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	09-DEC-2024	142.41	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3435612	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	24-OCT-2024	24856	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3461872	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	22-NOV-2024	24266.37	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified

3469871	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-NOV-2024	2259.17	NHS ENGLAND	000002 Public Sector Body
3439114	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-OCT-2024	2259.17	NHS ENGLAND	000002 Public Sector Body
3433379	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	21-OCT-2024	70948	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3433379	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	21-OCT-2024	5831	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3433379	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	21-OCT-2024	9004	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3460352	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	20-NOV-2024	1293	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3460352	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	20-NOV-2024	1698	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3419978	Health & Adult Services - Revenue	Public Health General	AP&T Staff Pensions Contributions	10-OCT-2024	2270.08	NHS PENSIONS	201810 Financial Services > Pension Funds
3478323	Health & Adult Services - Revenue	Public Health General	AP&T Staff Pensions Contributions	09-DEC-2024	2270.08	NHS PENSIONS	201810 Financial Services > Pension Funds
3413658	NYES - Revenue	NYES Property Solutions - Prepayment Account	NY Academies	02-OCT-2024	616.04	NICHOLAS POSTGATE TRUST (PAYROLL)	000005 School
3449180	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	04-DEC-2024	452.69	NIDDERDALE CAR SALES LTD T/A DALESIDE GARAGE	360000 Passenger Transport
3446532	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	19-NOV-2024	621.46	NIDDERDALE CAR SALES LTD T/A DALESIDE GARAGE	360000 Passenger Transport
3451111	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451111	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451111	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	60	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451111	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	44	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451111	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451111	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	12	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451111	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	638	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482352	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	12	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482352	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	616	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3468830	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	28-NOV-2024	9252.6	NIDDERDALE PLUS COMMUNITY HUB	192110 Facilities & Management Services > Room Hire
3478276	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	7119	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3468963	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Other Hired & Contracted Services	28-NOV-2024	495	NIGHTINGALES SPECIALIST CLEANING	130000 Cleaning & Janitorial
3436612	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	24-OCT-2024	420	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3443248	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1738.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3431667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	1497.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3422474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	4000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492435	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	540.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3422461	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	2484	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3431618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	300	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3431615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3431616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	1520	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3457105	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	5532.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3496004	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	1954	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492664	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	6000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3461765	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	7631.35	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3461770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	4810	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3496005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2930	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3496006	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	5824	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3496007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	1497.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3496008	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	5000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3496009	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	6000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3496010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3610	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3496039	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	8033	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3496040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	5200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3461736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	969	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3461737	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	765	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3431909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3436648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	4200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3439052	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	3233.36	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1300	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3461763	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2340	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3461764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	4350	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3417603	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3443426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	2340	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492645	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492655	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1950	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425391	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	14-OCT-2024	592.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457066	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	14-NOV-2024	1777.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425383	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	14-OCT-2024	10.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425386	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	14-OCT-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457057	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	14-NOV-2024	13	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457061	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	14-NOV-2024	640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492615	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	19-DEC-2024	10.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3457062	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	14-NOV-2024	1440	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492608	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	19-DEC-2024	720	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425379	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	14-OCT-2024	1442.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425383	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	14-OCT-2024	1029.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457051	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	14-NOV-2024	1683.15	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457057	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	14-NOV-2024	1287	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492610	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	19-DEC-2024	1522.85	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492615	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	19-DEC-2024	1029.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425387	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	14-OCT-2024	1360	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425377	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	14-OCT-2024	560	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457049	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	14-NOV-2024	630	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492620	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	19-DEC-2024	1240	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425378	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-OCT-2024	2640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425381	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-OCT-2024	1464.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457050	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-NOV-2024	2640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457055	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-NOV-2024	1716.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457060	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-NOV-2024	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457115	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-NOV-2024	3900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492626	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	19-DEC-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492609	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	19-DEC-2024	2640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492613	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	19-DEC-2024	1464.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492618	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	19-DEC-2024	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492684	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	19-DEC-2024	3785	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425355	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	14-OCT-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457011	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	14-NOV-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425414	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-OCT-2024	3520	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492535	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	19-DEC-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425354	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	14-OCT-2024	2288	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457010	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	14-NOV-2024	2912	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492534	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	19-DEC-2024	2704	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492447	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	7600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3422484	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2450	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3422494	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	7400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3457101	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	14-NOV-2024	3800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457100	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	14-NOV-2024	2200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3417365	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-OCT-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3431669	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-OCT-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492662	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	19-DEC-2024	3800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492661	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	19-DEC-2024	2400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3469388	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	28-NOV-2024	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3495824	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	4036.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3478490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3933	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3478491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3933	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3425307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	3240	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3495833	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3420	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3448943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	3420	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	540.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3478485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	748.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4310	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3457091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	4130	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3492624	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Taxi Services	19-DEC-2024	2370	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3471669	NYES - Revenue	Secondary Equipment	Catering Equipment	02-DEC-2024	2770.99	NISBETS	111100 Catering > Equipment & Utensils
3415488	NYES - Revenue	Secondary Equipment	Catering Equipment	24-OCT-2024	657.99	NISBETS	111100 Catering > Equipment & Utensils
3415481	NYES - Revenue	Secondary Equipment	Catering Equipment	24-OCT-2024	527.99	NISBETS	111100 Catering > Equipment & Utensils
3420484	Environmental Services - Revenue	Shared Prosperity Fund	Consultants Fees	10-OCT-2024	9592	NNFCC LIMITED	151000 Consultancy > Business
3434906	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	23-OCT-2024	12597	NO ISOLATION LTD	171100 Education > Supplies
3446281	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	06-NOV-2024	748.61	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3449193	District & Borough Services - Revenue	Woodlands Crematorium	Minor Improvements/Fixtures & Fittings	08-NOV-2024	473.42	NORMANS OF BILLINGHAM	271400 Information Communication Technology > Office & Reprographics Equipment
3390321	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	02-OCT-2024	2480.11	NORMANTON SCREENPRINT	231600 Highway Equipment & Materials > Signage
3436870	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	25-OCT-2024	4897.2	NORTH EAST LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3490985	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	19-DEC-2024	1643	NORTH EAST LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3473182	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-DEC-2024	517.5	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3446563	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	07-NOV-2024	1190	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3494865	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	23-DEC-2024	2350	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3422962	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-OCT-2024	890	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3451117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	300	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3451117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422317	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422317	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422317	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	164	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422317	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	88	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451117	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	22	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422317	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	4.5	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422317	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	220	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451117	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	115	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422317	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	115	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422317	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	115	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3441520	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-OCT-2024	20009.88	NORTH LAKES CHILDRENS SERVICES	000005 School
3412755	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2024	19364.4	NORTH LAKES CHILDRENS SERVICES	000005 School
3457337	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	15-NOV-2024	2117.26	NORTH LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3496903	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	24-DEC-2024	4386	NORTH RIDING PCN	310000 Healthcare
3490990	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2024	500	NORTH STAINLEY WITH SLENINGFORD PARISH COUNCIL	000002 Public Sector Body
3414364	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	03-OCT-2024	626.63	NORTH WEST TIMBER TREATMENTS NW LTD	190000 Facilities & Management Services
3478385	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	24-DEC-2024	2075.91	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3464504	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	26-NOV-2024	12306	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3441549	District & Borough Services - Revenue	Land Charges Area G	Other Occupation Costs	21-NOV-2024	508.33	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3464508	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	26-NOV-2024	21247	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3414163	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	66607.42	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441653	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	67123	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468033	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	69448	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489833	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	70309.34	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441906	Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	30-OCT-2024	22500	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3435656	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-OCT-2024	18382	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3435661	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-OCT-2024	25000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3469018	Resources Directorate and Central Services - Revenue	Household Support Fund	Other Hired & Contracted Services	28-NOV-2024	170000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling

3459519	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	19-NOV-2024	11431	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3496084	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	24-DEC-2024	750	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3496839	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	24-DEC-2024	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3496083	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	24-DEC-2024	750	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3432051	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	18-OCT-2024	1200	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3491749	District & Borough Services - Revenue	Crematorium Holding Account	Fees - Cremations	19-DEC-2024	31868	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3491749	District & Borough Services - Revenue	Crematorium Holding Account	Fees - Cremations	19-DEC-2024	28190.8	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3491749	District & Borough Services - Revenue	Crematorium Holding Account	Fees - Other	19-DEC-2024	334.9	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3491749	District & Borough Services - Revenue	Crematorium Holding Account	Fees - Other	19-DEC-2024	184	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3491749	District & Borough Services - Revenue	Crematorium Holding Account	County Searches	19-DEC-2024	6455	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3491749	District & Borough Services - Revenue	Crematorium Holding Account	Rent and Lettings Income	19-DEC-2024	80	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3491749	District & Borough Services - Revenue	Crematorium Holding Account	Mod	19-DEC-2024	80	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3473148	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	04-DEC-2024	941.77	NORTH YORKSHIRE COUNCIL (HARROGATE BOROUGH COUNCIL)	000002 Public Sector Body
3435664	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	24-OCT-2024	712.64	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3432178	Community Development - Revenue	Derwent Lodge Homeless Hostel	Rates (inc Council Tax)	18-OCT-2024	1927.04	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3422812	Community Development - Revenue	82 Castlegate Accommodation	Other Hired & Contracted Services	11-OCT-2024	1565.99	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3464284	Community Development - Revenue	Old Railway Court Accommodation	Other Hired & Contracted Services	26-NOV-2024	511.06	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3450930	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Rates (inc Council Tax)	11-NOV-2024	3287.93	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3450914	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Rates (inc Council Tax)	11-NOV-2024	2665.89	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3450917	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Rates (inc Council Tax)	11-NOV-2024	2976.91	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3450922	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Rates (inc Council Tax)	11-NOV-2024	2976.91	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3450924	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Rates (inc Council Tax)	11-NOV-2024	3998.84	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3450928	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Rates (inc Council Tax)	11-NOV-2024	3287.93	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3450913	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Rates (inc Council Tax)	11-NOV-2024	2754.75	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3413980	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442362	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467905	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489971	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3411259	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	01-OCT-2024	19964	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3451605	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	12-NOV-2024	100000	NORTH YORKSHIRE MOORS RAILWAY TRUST	291120 Arts & Leisure Services > Organised Activities
3435915	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-OCT-2024	17643.46	NORTH YORKSHIRE SOUL CLUB	291300 Arts & Leisure Services > Performing Arts
3483017	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	11-DEC-2024	48750	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness

3441462	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	30-OCT-2024	178226.64	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3441461	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	30-OCT-2024	141622.79	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3422694	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	10-OCT-2024	1900	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3422518	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1260	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3422539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1497.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3422543	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1310.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3422549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1684.8	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443281	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1260	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1080	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1260	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1080	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1497.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1310.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1684.8	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3495899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	1414.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3495906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	1237.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3495917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	1591.2	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3422525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1080	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443302	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1497.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443306	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1310.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3451320	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	1684.8	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3495848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	1190	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3495864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	1020	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3422540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1278	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443289	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	3060	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443290	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1260	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	360	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3471921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-DEC-2024	1988.28	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473598	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1440	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3168	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1325.34	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	360	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3473639	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2254.48	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services

3495998	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	4760	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3960	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3422693	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	10-OCT-2024	1200	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3422583	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	10-OCT-2024	2160	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443412	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	31-OCT-2024	1200	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443413	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	31-OCT-2024	1900	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3443332	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	31-OCT-2024	2160	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3474434	Children & Young People Services - Revenue	N Yorkshire Youth	Other Agencies	05-DEC-2024	71250	NORTH YORKSHIRE YOUTH	291120 Arts & Leisure Services > Organised Activities
3413968	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	13127.68	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3442297	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	28304.24	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3442349	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	11788.8	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3414024	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	26298.83	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3467935	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	10737.36	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3467963	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	28735.44	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3489900	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	11220.72	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3489933	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	27263.78	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3425589	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-OCT-2024	600	NORTHDALE HORTICULTURE GENERAL ACCOUNT	291120 Arts & Leisure Services > Organised Activities
3416511	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	04-OCT-2024	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3444346	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	01-NOV-2024	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3478064	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	06-DEC-2024	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3489861	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	335914.6	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414146	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	312024.96	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441638	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	317496.91	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468003	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	328238.44	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414009	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442280	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467945	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489923	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3442420	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	112668	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414062	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	61860.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3464426	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	59191.4	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489737	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	59191.4	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3455613	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	13-NOV-2024	1632.74	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414513	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-OCT-2024	1149.01	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414515	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	03-OCT-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414517	Environmental Services - Revenue	Road Lighting	Planned Maintenance (Corrective Maintenance)	03-OCT-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414510	Environmental Services - Revenue	Road Lighting	Planned Maintenance (Corrective Maintenance)	03-OCT-2024	9783.73	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414522	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-OCT-2024	862.42	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414518	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-OCT-2024	1149.01	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414526	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-OCT-2024	334.02	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414526	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-OCT-2024	668.04	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414526	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-OCT-2024	334.02	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414529	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-OCT-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414529	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-OCT-2024	1552.67	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414523	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	03-OCT-2024	1249.6	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414501	Environmental Services - Revenue	Road Lighting	Planned Maintenance (Corrective Maintenance)	03-OCT-2024	1097.41	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3456958	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	14-NOV-2024	723.54	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3455606	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	13-NOV-2024	1031.6	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3455607	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	13-NOV-2024	869.44	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3455616	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	13-NOV-2024	2962.17	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3455599	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	13-NOV-2024	2430.64	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3455595	Environmental Services - Revenue	Road Lighting	Planned Maintenance (Corrective Maintenance)	13-NOV-2024	1465.83	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3446248	Environmental Services - Capital	New & Replacement Road Lighting Columns	NY Highways Capital Works	06-NOV-2024	2908.8	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3446245	Environmental Services - Capital	New & Replacement Road Lighting Columns	NY Highways Capital Works	06-NOV-2024	8216.56	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414529	Environmental Services - Capital	New & Replacement Road Lighting Columns	NY Highways Capital Works	03-OCT-2024	620.22	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3434854	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	23-OCT-2024	453.76	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3436764	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	25-OCT-2024	1021.25	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3414497	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-OCT-2024	1098.99	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3423808	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	11-OCT-2024	8000	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity

3471852	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Building Works on Property	02-DEC-2024	840	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3478087	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - <u>Springwater</u>	Building Works on Property	06-DEC-2024	495	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3478087	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - <u>Springwater</u>	Building Works on Property	06-DEC-2024	13408.08	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3416538	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Inqs	Building Works on Property	04-OCT-2024	5384.44	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3418437	Community Development - Revenue	Scarborough Spa	Marketing	31-OCT-2024	465	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3446946	Community Development - Revenue	Destination Marketing	Marketing	28-NOV-2024	1075	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3467284	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	561.87	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3467278	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	866.1	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3467280	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	866.1	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3467282	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	561.87	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3447161	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	4370.1	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3447157	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	4370.1	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3433910	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	1732.2	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3433907	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	3464.4	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3433909	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	2598.3	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3467677	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	6298.8	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3486614	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	2919.24	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3486616	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	2598.3	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3486617	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	2598.3	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3486716	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	630	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3446301	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-NOV-2024	1000	NORTHERN STAR ACADEMIES TRUST	000005 School
3413913	NYES - Revenue	NYES Property Solutions - Prepayment Account	NY Academies	03-OCT-2024	504.37	NORTHERN STAR ACADEMIES TRUST	000005 School
3413911	NYES - Revenue	NYES Property Solutions - Prepayment Account	NY Academies	03-OCT-2024	533.13	NORTHERN STAR ACADEMIES TRUST	000005 School
3413805	NYES - Revenue	NYES Property Solutions - Prepayment Account	NY Academies	03-OCT-2024	1135.11	NORTHERN STAR ACADEMIES TRUST	000005 School
3429877	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-OCT-2024	9979.67	NORTHERN STAR ACADEMIES TRUST	000005 School
3490120	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	3198	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3438768	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	3198	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3467324	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	3198	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3459386	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	11008.75	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3459387	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	9722.38	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3459388	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-NOV-2024	848.75	NORTHERN TRAINS LIMITED	000002 Public Sector Body

3463874	District & Borough Services - Revenue	Waste and Street Scene Area F	Vehicle Hire	25-NOV-2024	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3443239	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	31-OCT-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3445096	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	04-NOV-2024	468.13	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3443237	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	31-OCT-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3443238	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	31-OCT-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3443269	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	31-OCT-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3445211	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	04-NOV-2024	628.8	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3463867	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	25-NOV-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3463868	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	25-NOV-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3463890	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	25-NOV-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3445423	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	05-NOV-2024	9090.06	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3431030	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2024	2000	NORTHSTEAD COMMUNITY PRE-SCHOOL	000005 School
3461880	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	22-NOV-2024	25228.32	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3461876	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	22-NOV-2024	30307.7	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3471533	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	02-DEC-2024	776.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3471533	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	02-DEC-2024	89.58	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3490639	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	18-DEC-2024	776.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3490639	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	18-DEC-2024	89.58	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3443548	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	01-NOV-2024	776.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3443548	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	01-NOV-2024	89.58	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3434866	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	23-OCT-2024	6698.68	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3430354	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	16-OCT-2024	3904.2	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3438933	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	19-NOV-2024	2189.5	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3467413	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	5079	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3490022	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	5917	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3438692	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	7667	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3430444	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	16-OCT-2024	4000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3430444	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	16-OCT-2024	4914.27	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3446257	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	06-NOV-2024	4000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3446257	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	06-NOV-2024	4304.16	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3483112	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	11-DEC-2024	250	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3483111	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	11-DEC-2024	1000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3483111	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	11-DEC-2024	1000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3483112	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	11-DEC-2024	250	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3419128	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-OCT-2024	4000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3419128	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-OCT-2024	4171.98	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3414117	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	11240.04	NORWOOD SCHOOLS LTD	171011 Education > School Services
3441672	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	11231.76	NORWOOD SCHOOLS LTD	171011 Education > School Services
3468012	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	11231.76	NORWOOD SCHOOLS LTD	171011 Education > School Services
3489834	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	11231.76	NORWOOD SCHOOLS LTD	171011 Education > School Services
3439260	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	1156.33	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3472135	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	2626.33	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3416449	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	1156.33	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3438783	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1224	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3490057	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	1319	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3438678	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1504	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3467300	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	1319	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3490024	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	8502	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3438728	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	7508	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3467347	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	8384	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3490056	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	2741	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3438750	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	4749	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3467316	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	1319	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3467429	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3490007	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3438694	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3445903	Resources Directorate and Central Services - Revenue	Workplace	Electricity	06-NOV-2024	14403.2	NPOWER LTD	370000 Utilities
3446902	District & Borough Services - Revenue	Miscellaneous Property	Electricity	07-NOV-2024	1883.2	NPOWER LTD	370000 Utilities
3459264	District & Borough Services - Revenue	Estates Management Area A	Electricity	19-NOV-2024	1953.28	NPOWER LTD	370000 Utilities
3483730	District & Borough Services - Revenue	Estates Management Area A	Electricity	12-DEC-2024	2334.58	NPOWER LTD	370000 Utilities
3442196	District & Borough Services - Revenue	Car Parks Area A	Electricity	31-OCT-2024	488.22	NPOWER LTD	370000 Utilities
3459265	District & Borough Services - Revenue	Car Parks Area A	Electricity	19-NOV-2024	660.66	NPOWER LTD	370000 Utilities
3442173	District & Borough Services - Revenue	Car Parks Area A	Electricity	31-OCT-2024	573.03	NPOWER LTD	370000 Utilities
3425457	Community Development - Revenue	Stokesley Leisure Centre	Electricity	31-OCT-2024	1937.49	NPOWER LTD	370000 Utilities
3490590	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	18-DEC-2024	0.99	NPOWER LTD	370000 Utilities
3419968	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	10-OCT-2024	1019.9	NPOWER LTD	370000 Utilities
3419968	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	10-OCT-2024	1.02	NPOWER LTD	370000 Utilities
3478969	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	11-DEC-2024	1.02	NPOWER LTD	370000 Utilities
3478969	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	11-DEC-2024	1313.02	NPOWER LTD	370000 Utilities
3490590	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	18-DEC-2024	1356.9	NPOWER LTD	370000 Utilities
3445333	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	05-NOV-2024	0.99	NPOWER LTD	370000 Utilities
3445333	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	05-NOV-2024	1071.25	NPOWER LTD	370000 Utilities
3464579	Community Development - Revenue	Selby Leisure Centre	Electricity	26-NOV-2024	6631.53	NPOWER LTD	370000 Utilities
3464582	Community Development - Revenue	Selby Leisure Centre	Electricity	26-NOV-2024	24001.36	NPOWER LTD	370000 Utilities
3495664	Health & Adult Services - Revenue	Assistive Technology Service	Supported Accommodation	23-DEC-2024	126235.75	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies

3459473	Health & Adult Services - Revenue	Assistive Technology Service	Supported Accommodation	18-NOV-2024	138504.61	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3484105	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	13-DEC-2024	1115.39	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3451020	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	12-NOV-2024	3951.66	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3451021	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	12-NOV-2024	3571.23	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3460857	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	21-NOV-2024	4232.64	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3460857	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	21-NOV-2024	6348.96	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3460857	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	21-NOV-2024	3439.03	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3460857	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	21-NOV-2024	5819.88	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3460857	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	21-NOV-2024	6613.51	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3434047	Children & Young People Services - Revenue	Music Service County Ensembles	Rent	21-OCT-2024	5400	NST TRAVEL GROUP PLC	179999 Education > Not Elsewhere Classified
3417556	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-OCT-2024	591.18	NTM - GB - LTD	361000 Passenger Transport > Fleet Management
3417557	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-OCT-2024	793.67	NTM - GB - LTD	361000 Passenger Transport > Fleet Management
3467594	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-NOV-2024	6227	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3430680	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	17-OCT-2024	1742	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3486840	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	16-DEC-2024	1560	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3473038	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-DEC-2024	2340	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3451001	NYES - Revenue	Serviced Property Cleaning	Cleaning Materials	26-NOV-2024	11445.31	NUMATIC INTERNATIONAL LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3434106	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	1407.12	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3434103	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	1055.34	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3434104	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	938.08	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3434105	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	1641.64	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3434107	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	2345.2	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3434108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	2584.28	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3434109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	2110.68	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3434110	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	2227.94	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3434111	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	2227.94	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3434112	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	2110.68	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3419623	NYES - Revenue	Grounds Maintenance Traded service	Grounds Maintenance inc Contractors/Traded	05-NOV-2024	7325.91	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3398209	NYES - Revenue	Grounds Maintenance Traded service	Grounds Maintenance inc Contractors/Traded	10-OCT-2024	7325.91	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3455721	NYES - Revenue	Grounds Maintenance Traded service	Grounds Maintenance inc Contractors/Traded	02-DEC-2024	7240.75	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3425104	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	06-NOV-2024	900	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3417736	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	28-OCT-2024	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3446956	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	28-NOV-2024	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified

3472025	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	24-DEC-2024	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3413426	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	02-OCT-2024	1077.95	NURTURE LANDSCAPES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3438917	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-OCT-2024	2962	NUVECH SOLUTIONS LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3422430	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	11-OCT-2024	6117642.7	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3460394	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	20-NOV-2024	7531083.96	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3485727	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	13-DEC-2024	1800650.9	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3485725	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	13-DEC-2024	4220399.08	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3443553	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-NOV-2024	2732.12	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3448876	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	08-NOV-2024	2674.08	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3466290	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	27-NOV-2024	207577.65	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3431044	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	17-OCT-2024	148204.94	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3436743	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	25-OCT-2024	5593.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3425632	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	15-OCT-2024	1004.8	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3485722	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	13-DEC-2024	2250.53	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3419107	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	09-OCT-2024	8330.95	NYBEP LTD	179999 Education > Not Elsewhere Classified
3419104	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	09-OCT-2024	30312.33	NYBEP LTD	179999 Education > Not Elsewhere Classified
3460158	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	20-NOV-2024	20448.01	NYBEP LTD	179999 Education > Not Elsewhere Classified
3445425	Children & Young People Services - Revenue	E&S York Potash S106	Grants to Other Bodies and individuals	05-NOV-2024	54944.23	NYBEP LTD	179999 Education > Not Elsewhere Classified
3459641	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	05-DEC-2024	8732.44	NYBEP LTD	179999 Education > Not Elsewhere Classified
3464503	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	26-NOV-2024	5584	NYBEP LTD	179999 Education > Not Elsewhere Classified
3475341	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-DEC-2024	500	NYC CHILDHAVEN COMMUNITY NURSERY SCHOOL	000006 Nursery / Early Years
3478223	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-DEC-2024	500	NYC CHILDHAVEN COMMUNITY NURSERY SCHOOL	000006 Nursery / Early Years
3422681	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	11-OCT-2024	4.72	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	19-DEC-2024	4.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	Leaving Care Team	Pool car recharges	11-OCT-2024	33.27	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	11-OCT-2024	5.3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	11-OCT-2024	5.3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460358	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	20-NOV-2024	20.47	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	19-DEC-2024	2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	19-DEC-2024	4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	Leaving Care Delivery	Public Transport	19-DEC-2024	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3495611	Children & Young People Services - Revenue	Leaving Care Delivery	Public Transport	24-DEC-2024	-2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	11-OCT-2024	543.82	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460358	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	20-NOV-2024	321.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3492755	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	19-DEC-2024	602.68	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3495611	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	24-DEC-2024	383.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460358	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	20-NOV-2024	4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3410781	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	01-OCT-2024	521.65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	17-OCT-2024	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	17-OCT-2024	257.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3446992	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	07-NOV-2024	236.08	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460370	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	20-NOV-2024	210.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3443171	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	01-NOV-2024	62.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3443171	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	01-NOV-2024	157.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	13-DEC-2024	50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	13-DEC-2024	274.04	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	06-DEC-2024	40	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	06-DEC-2024	313.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	06-DEC-2024	4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3441497	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	30-OCT-2024	227.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3468926	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	28-NOV-2024	363.19	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	11-OCT-2024	50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3495611	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	24-DEC-2024	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	Adoption Delivery	Basic Needs	19-DEC-2024	20.7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	11-OCT-2024	-0.71	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	17-OCT-2024	-100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	19-DEC-2024	3.35	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Children & Young People Services - Revenue	Adoption Delivery	Client Activities	06-DEC-2024	11.38	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Children & Young People Services - Revenue	Adoption Delivery	Client Activities	06-DEC-2024	29.73	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3410781	Children & Young People Services - Revenue	Adoption Delivery	Client Activities	01-OCT-2024	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Client Activities	19-DEC-2024	25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Office Equipment inc Hire	06-DEC-2024	15.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	06-DEC-2024	37.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3495611	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	24-DEC-2024	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Office Equipment inc Hire	13-DEC-2024	13.22	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Office Equipment inc Hire	13-DEC-2024	-15.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	13-DEC-2024	25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3492755	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	19-DEC-2024	50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	17-OCT-2024	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460358	Children & Young People Services - Revenue	Fostering Delivery	Client Activities	20-NOV-2024	13.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460370	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	20-NOV-2024	48	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3446992	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	07-NOV-2024	15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3443171	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	01-NOV-2024	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	11-OCT-2024	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	17-OCT-2024	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	17-OCT-2024	36.1	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3410781	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	01-OCT-2024	165.74	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3441497	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	30-OCT-2024	80	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3446992	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	07-NOV-2024	48	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	19-DEC-2024	9.15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	17-OCT-2024	7.3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	19-DEC-2024	101.75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3495611	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	24-DEC-2024	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3468926	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	28-NOV-2024	185	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3468926	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	28-NOV-2024	-5.3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3468926	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	28-NOV-2024	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	13-DEC-2024	80	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	13-DEC-2024	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3410781	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	01-OCT-2024	71.53	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460370	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	20-NOV-2024	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460358	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	20-NOV-2024	29.17	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3410781	Health & Adult Services - Revenue	Castle House Day Services	General Materials	01-OCT-2024	3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Health & Adult Services - Revenue	Castle House Day Services	General Materials	11-OCT-2024	45.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3441497	Health & Adult Services - Revenue	Castle House Day Services	General Materials	30-OCT-2024	18.15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3446992	Health & Adult Services - Revenue	Castle House Day Services	General Materials	07-NOV-2024	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460370	Health & Adult Services - Revenue	Castle House Day Services	General Materials	20-NOV-2024	28.42	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460358	Health & Adult Services - Revenue	Castle House Day Services	General Materials	20-NOV-2024	-0.31	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Health & Adult Services - Revenue	Castle House Day Services	General Materials	13-DEC-2024	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Health & Adult Services - Revenue	Castle House Day Services	General Materials	17-OCT-2024	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Health & Adult Services - Revenue	Castle House Day Services	General Materials	06-DEC-2024	-4.43	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3495611	Health & Adult Services - Revenue	Castle House Day Services	General Materials	24-DEC-2024	-1.93	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3468926	Health & Adult Services - Revenue	Castle House Day Services	General Materials	28-NOV-2024	22.67	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3446992	Children & Young People Services - Revenue	C & F Hubs - Scarborough	Basic Needs	07-NOV-2024	6.1	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3460370	Children & Young People Services - Revenue	UASC - CL	Basic Needs	20-NOV-2024	82	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Children & Young People Services - Revenue	UASC - CL	Basic Needs	13-DEC-2024	137	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3446992	Children & Young People Services - Revenue	UASC - CL	Basic Needs	07-NOV-2024	214	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460358	Children & Young People Services - Revenue	UASC - CL	Basic Needs	20-NOV-2024	72	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	UASC - CL	Basic Needs	19-DEC-2024	151.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Children & Young People Services - Revenue	UASC - CL	Basic Needs	06-DEC-2024	137	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3495611	Children & Young People Services - Revenue	UASC - CL	Basic Needs	24-DEC-2024	274	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3443171	Children & Young People Services - Revenue	UASC - CL	Basic Needs	01-NOV-2024	72	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3441497	Children & Young People Services - Revenue	UASC - CL	Basic Needs	30-OCT-2024	72	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3468926	Children & Young People Services - Revenue	UASC - CL	Basic Needs	28-NOV-2024	137	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460370	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	20-NOV-2024	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460358	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	20-NOV-2024	300	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	19-DEC-2024	300	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3441497	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	30-OCT-2024	182	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3468926	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	28-NOV-2024	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	13-DEC-2024	4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3443171	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	01-NOV-2024	118.55	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	06-DEC-2024	14	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3495611	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	24-DEC-2024	8.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3441497	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	30-OCT-2024	800	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	17-OCT-2024	400	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	11-OCT-2024	22	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3446992	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	07-NOV-2024	-64.65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3410781	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	01-OCT-2024	3.42	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460370	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	20-NOV-2024	15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	19-DEC-2024	25.53	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3443171	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	01-NOV-2024	26.49	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	11-OCT-2024	469.37	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3441497	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	30-OCT-2024	255	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3446992	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	07-NOV-2024	470	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3446992	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	07-NOV-2024	105	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460370	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	20-NOV-2024	205.92	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3460358	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	20-NOV-2024	204.79	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3468926	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	28-NOV-2024	87.35	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3484769	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	13-DEC-2024	225	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3492755	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	19-DEC-2024	272	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3443171	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	01-NOV-2024	265	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3475408	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	06-DEC-2024	211.35	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3441497	Children & Young People Services - Revenue	UASC - LAC	Other Fees and Charges	30-OCT-2024	12.58	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3410781	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	01-OCT-2024	280	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3430990	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	17-OCT-2024	275	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3422681	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	11-OCT-2024	16.66	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3441526	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Other Hired & Contracted Services	30-OCT-2024	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3441526	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	30-OCT-2024	700	NYC SOCIAL SERVICES	000002 Public Sector Body
3495608	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Other Hired & Contracted Services	24-DEC-2024	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3495608	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	24-DEC-2024	550	NYC SOCIAL SERVICES	000002 Public Sector Body
3495608	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	24-DEC-2024	270	NYC SOCIAL SERVICES	000002 Public Sector Body
3441526	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Carer Direct Grants	30-OCT-2024	150	NYC SOCIAL SERVICES	000002 Public Sector Body
3441526	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Other Expenses General	30-OCT-2024	40	NYC SOCIAL SERVICES	000002 Public Sector Body
3445785	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	06-NOV-2024	2000	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3445785	Health & Adult Services - Revenue	Cauwood Day Services	General Materials	06-NOV-2024	50	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3445785	Health & Adult Services - Revenue	Ashfield EPH (Malton)	General Materials	06-NOV-2024	12.7	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3442620	Children & Young People Services - Revenue	Whitby Music Centre	Rent	31-OCT-2024	800	NYCC CAEDMON COLLEGE WHITBY	000005 School
3417884	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	08-OCT-2024	19.02	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	08-OCT-2024	14.61	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	08-OCT-2024	69.7	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	08-OCT-2024	46.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	18-DEC-2024	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	18-DEC-2024	62	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	18-DEC-2024	30	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	25-OCT-2024	38.3	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	25-OCT-2024	17.34	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	25-OCT-2024	155	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	25-OCT-2024	9.37	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	28-NOV-2024	10	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	28-NOV-2024	446.28	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3417884	Children & Young People Services - Revenue	Dovedale	Basic Needs	08-OCT-2024	52.58	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Dovedale	Basic Needs	25-OCT-2024	21.84	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	28-NOV-2024	159.48	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	18-DEC-2024	5.17	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	18-DEC-2024	260	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Morton on Swale CRC	Postal Charges	28-NOV-2024	15.8	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Morton on Swale CRC	Postal Charges	25-OCT-2024	22.71	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	28-NOV-2024	88.7	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	18-DEC-2024	30	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	25-OCT-2024	1.66	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	08-OCT-2024	3.79	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Morton on Swale CRC	Fuel & Oil	25-OCT-2024	80.97	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	18-DEC-2024	6.17	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	28-NOV-2024	64.82	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	18-DEC-2024	17.15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	25-OCT-2024	6.74	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	18-DEC-2024	16.66	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	18-DEC-2024	25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Dovedale	Basic Needs	18-DEC-2024	26.12	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Dovedale	Basic Needs	25-OCT-2024	15.15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	25-OCT-2024	139.05	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Morton on Swale CRC	Medical Supplies	25-OCT-2024	9.2	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	25-OCT-2024	55.03	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	25-OCT-2024	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	25-OCT-2024	2.48	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	18-DEC-2024	854	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	25-OCT-2024	482.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	08-OCT-2024	1005	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	28-NOV-2024	460	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	28-NOV-2024	38.84	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	18-DEC-2024	24.95	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	C & F Hubs - Hambleton	General Materials	28-NOV-2024	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	UASC - LAC	Public Transport	08-OCT-2024	23.79	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3417884	Children & Young People Services - Revenue	Early Help Delivery - Central	Client Activities	08-OCT-2024	22.02	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	08-OCT-2024	563.52	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	28-NOV-2024	24.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	28-NOV-2024	160.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	18-DEC-2024	9	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	28-NOV-2024	645.53	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	18-DEC-2024	1442.85	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	08-OCT-2024	2319.18	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	UASC - LAC	Catering Provisions	08-OCT-2024	69.95	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	25-OCT-2024	1341.59	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	UASC - LAC	Mobile Telephones	08-OCT-2024	70	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	28-NOV-2024	40	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	18-DEC-2024	6.41	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	18-DEC-2024	11.44	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	08-OCT-2024	32.76	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	UASC - LAC	Mobile Telephones	25-OCT-2024	60	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	25-OCT-2024	18.87	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	18-DEC-2024	92.98	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	08-OCT-2024	150	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	25-OCT-2024	73.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3467873	Children & Young People Services - Revenue	Early Help - Hambleton	Catering Provisions	28-NOV-2024	8.4	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Early Help - Hambleton	Catering Provisions	18-DEC-2024	4.2	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Early Help - Hambleton	Catering Provisions	25-OCT-2024	8.04	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Early Help - Hambleton	Catering Provisions	25-OCT-2024	2.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	UASC - LAC	Medical Fees	18-DEC-2024	25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3472889	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	04-DEC-2024	2.96	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3472889	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	04-DEC-2024	84.55	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3419305	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	09-OCT-2024	13.08	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3419305	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	09-OCT-2024	151.7	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3445787	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	06-NOV-2024	49.47	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3445787	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	06-NOV-2024	123.9	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3445787	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	06-NOV-2024	36	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3445787	Health & Adult Services - Revenue	Cauwood Day Services	General Materials	06-NOV-2024	4.98	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body

3445787	Health & Adult Services - Revenue	Ashfield EPH (Malton)	General Materials	06-NOV-2024	5.42	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3445787	Health & Adult Services - Revenue	Ashfield EPH (Malton)	General Materials	06-NOV-2024	9	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3445787	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Other Hired & Contracted Services	06-NOV-2024	134.99	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3445787	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Other Hired & Contracted Services	06-NOV-2024	400	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3419305	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	09-OCT-2024	700	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3472889	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	04-DEC-2024	500	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3444422	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	04-NOV-2024	12.91	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3467668	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	27-NOV-2024	755	NYMAS GROUP	211100 Furniture & Soft Furnishings > Domestic Furniture
3460650	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2024	789.89	NYNET LTD	271699 Information Communication Technology > Telecommunications
3460652	NYES - Revenue	Schools ICT Service	IT Internet & Network	20-NOV-2024	1842.19	NYNET LTD	271699 Information Communication Technology > Telecommunications
3435081	NYES - Revenue	Schools ICT Service	IT Internet & Network	23-OCT-2024	874.2	NYNET LTD	271699 Information Communication Technology > Telecommunications
3435072	NYES - Revenue	Schools ICT Service	IT Internet & Network	23-OCT-2024	5787.55	NYNET LTD	271699 Information Communication Technology > Telecommunications
3475411	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	06-DEC-2024	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3423016	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	11-OCT-2024	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3447154	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	07-NOV-2024	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3447155	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	07-NOV-2024	3263	NYNET LTD	271699 Information Communication Technology > Telecommunications
3447149	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	07-NOV-2024	3801.23	NYNET LTD	271699 Information Communication Technology > Telecommunications
3418892	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	08-OCT-2024	188528.5	NYNET LTD	271699 Information Communication Technology > Telecommunications
3460652	NYES - Revenue	SICT Commercial	IT Hardware	20-NOV-2024	1844.88	NYNET LTD	271699 Information Communication Technology > Telecommunications
3478387	NYES - Revenue	SICT Commercial	IT Software	09-DEC-2024	681	NYNET LTD	271699 Information Communication Technology > Telecommunications
3435072	NYES - Revenue	SICT Commercial	IT Hardware	23-OCT-2024	550	NYNET LTD	271699 Information Communication Technology > Telecommunications
3418892	Resources Directorate and Central Services - Revenue	WAN	Other Occupation Costs	08-OCT-2024	355	NYNET LTD	271699 Information Communication Technology > Telecommunications
3430785	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	22-OCT-2024	360.94	NYNET LTD	271699 Information Communication Technology > Telecommunications
3430785	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	22-OCT-2024	120.31	NYNET LTD	271699 Information Communication Technology > Telecommunications
3478387	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	09-DEC-2024	11421.36	NYNET LTD	271699 Information Communication Technology > Telecommunications
3464444	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	26-NOV-2024	465	NYNET LTD	271699 Information Communication Technology > Telecommunications
3447055	Resources Directorate and Central Services - Capital	Property Rationalisation	Building Works on Property	07-NOV-2024	3035	NYNET LTD	271699 Information Communication Technology > Telecommunications
3472133	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	1894.17	OAKFIELD PARK SCHOOL	000005 School
3439285	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	1894.17	OAKFIELD PARK SCHOOL	000005 School
3416436	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	1894.17	OAKFIELD PARK SCHOOL	000005 School
3494873	District & Borough Services - Revenue	Coast Protection	Sand Movement	23-DEC-2024	22610	OAKLEY PLANT LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3459672	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-NOV-2024	1000	OATLANDS JUNIOR SCHOOL (RED KITE LEARNING TRUST)	000003 Academy
3428394	District & Borough Services - Revenue	Local Development Framework Area A	Consultants Fees	16-OCT-2024	10227.3	OBJECTIVE CORPORATION UK LTD	271440 Information Communication Technology > Software

3456093	Community Development - Revenue	Prevention	Miscellaneous Small Projects	14-NOV-2024	530	O'CONNOR PROPERTY SERVICES LIMITED	250010 Housing Management > Letting / Estate Agents
3425451	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	15-OCT-2024	30000	OFF THE HOOK SCARBOROUGH	200000 Financial Services
3486718	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	16-DEC-2024	14.5	OFFICER IN CHARGE	321000 Social Community Care Supplies & Services - Adult
3486718	Health & Adult Services - Revenue	5 Whitby Road EPH	General Materials	16-DEC-2024	51.58	OFFICER IN CHARGE	321000 Social Community Care Supplies & Services - Adult
3486718	Health & Adult Services - Revenue	5 Whitby Road EPH	General Materials	16-DEC-2024	7.98	OFFICER IN CHARGE	321000 Social Community Care Supplies & Services - Adult
3441583	Community Development - Revenue	Whitby Pavillion	Marketing	31-OCT-2024	450	OFFSTONE PUBLISHING	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3420466	Community Development - Revenue	Scarborough Spa	IT Repair Installation Maintenance and Training	11-OCT-2024	450	OFFSTONE PUBLISHING	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3483887	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	13-DEC-2024	1350	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3483497	Community Development - Revenue	Mini Golf & Putting	Marketing	12-DEC-2024	450	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3411456	Children & Young People Services - Revenue	Nidderdale CRC	Professional Fees	14-OCT-2024	5982	OFSTED	179999 Education > Not Elsewhere Classified
3415551	Children & Young People Services - Revenue	Stepney Road	Professional Fees	04-OCT-2024	4863	OFSTED	179999 Education > Not Elsewhere Classified
3407962	Children & Young People Services - Revenue	Dovedale	Professional Fees	14-OCT-2024	4863	OFSTED	179999 Education > Not Elsewhere Classified
3434891	Children & Young People Services - Revenue	Morton on Swale CRC	Fees - Inspections	23-OCT-2024	1492	OFSTED	179999 Education > Not Elsewhere Classified
3434891	Children & Young People Services - Revenue	Morton on Swale CRC	Fees - Inspections	23-OCT-2024	3744	OFSTED	179999 Education > Not Elsewhere Classified
3468704	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	2464	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468690	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	1144.9	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468712	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	27-NOV-2024	3852.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468809	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	27-NOV-2024	688.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491444	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	1177	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468718	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	27-NOV-2024	1608.3	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468702	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	27-NOV-2024	963	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468692	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	27-NOV-2024	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491449	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	18-DEC-2024	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491568	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	18-DEC-2024	682.1	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3491572	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	18-DEC-2024	1198.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468726	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468750	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	2396.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468757	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	27-NOV-2024	1000.45	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468764	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	4332.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468760	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	27-NOV-2024	1439.15	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468789	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	3712.5	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468771	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	27-NOV-2024	1364	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468778	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	27-NOV-2024	694.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3414134	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	15709.4	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441707	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	18141.9	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468034	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	17029.17	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489842	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	11736.79	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3473277	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	04-DEC-2024	5739.38	ONE NINE SIGNS LTD	231600 Highway Equipment & Materials > Signage
3430874	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	12-NOV-2024	7340	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
3430980	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Hardware	11-NOV-2024	540	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
3486909	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	16-DEC-2024	69887.5	ONE TOUCH HEALTH	270000 Information Communication Technology
3467506	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	27-NOV-2024	1245	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3426081	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	16-OCT-2024	475	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3426082	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	16-OCT-2024	850	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3435021	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	23-OCT-2024	2275	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3468177	District & Borough Services - Revenue	Development Man Applications Area B	Planning Application Fee Income	28-NOV-2024	1135	O'NEIL PLANNING ASSOCIATES LIMITED	391500 Works - Construction, Repair & Maintenance > Consultancy
3414074	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	11264.24	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489751	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	2000.76	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413973	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	20215.2	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3442323	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	14825.92	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3464378	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	16767.52	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3489779	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	16739.68	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3405825	Children & Young People Services - Revenue	East Barnby	Subscriptions	16-OCT-2024	650	OPEN AWARDS	171010 Education > Adult & Further Education Services
3414127	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	1361.76	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3441695	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3468024	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3489820	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3430292	District & Borough Services - Revenue	Countryside Management	Non-Structural Maintenance - Contractors	16-OCT-2024	2400	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3426116	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	16-OCT-2024	883.75	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3494878	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-DEC-2024	25370.8	OPTIONS AUTISM SERVICES LTD	170000 Education
3494877	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-DEC-2024	23333.34	OPTIONS AUTISM SERVICES LTD	170000 Education
3482478	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	11-DEC-2024	3361.68	OPTIONS AUTISM SERVICES LTD	170000 Education
3483062	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	11-DEC-2024	3481.74	OPTIONS AUTISM SERVICES LTD	170000 Education
3467510	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	27-NOV-2024	2704	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications

3467512	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	27-NOV-2024	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3467513	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	27-NOV-2024	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3467510	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	27-NOV-2024	503.96	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3467513	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	27-NOV-2024	11.81	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3467513	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	27-NOV-2024	2107.28	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3490398	Resources Directorate and Central Services - Revenue	Telephony	IT Repair Installation Maintenance and Training	18-DEC-2024	7804	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3435023	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-OCT-2024	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3434988	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-OCT-2024	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3434985	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-OCT-2024	2704	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3434985	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-OCT-2024	500	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3434985	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	23-OCT-2024	407.45	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3434991	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-OCT-2024	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3434991	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	23-OCT-2024	25.31	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3434991	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	23-OCT-2024	2054.74	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3466268	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	27-NOV-2024	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3418937	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	09-OCT-2024	530.33	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3420400	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Hardware	31-OCT-2024	7071.12	ORACLE CORPORATION (UK) LTD	271501 Information Communication Technology > Services
3425244	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	15-OCT-2024	101919.45	ORACLE CORPORATION (UK) LTD	271501 Information Communication Technology > Services
3478762	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	16-DEC-2024	8884.74	ORACLE CORPORATION (UK) LTD	271501 Information Communication Technology > Services
3489872	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	1515.1	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3414160	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	1443.92	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3441683	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	1675.88	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3468061	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	2092.37	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3459904	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	20-NOV-2024	13300	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3459903	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	20-NOV-2024	32350	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3472956	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-DEC-2024	938.33	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3472959	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-DEC-2024	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3455540	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-NOV-2024	667.52	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3472951	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-DEC-2024	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3472955	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-DEC-2024	1259.17	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3472968	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-DEC-2024	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3472991	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-DEC-2024	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3457234	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	15-NOV-2024	2000	ORCHARD HOUSE DENTAL CARE	Company

3460212	Community Development - Revenue	Rough Sleepers	Homeless Strategy	20-NOV-2024	450	ORCUMA LTD	271440 Information Communication Technology > Software
3460212	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	20-NOV-2024	900	ORCUMA LTD	271440 Information Communication Technology > Software
3460212	Resources Directorate and Central Services - Revenue	Community Safety (Selby Area)	Miscellaneous Small Projects	20-NOV-2024	150	ORCUMA LTD	271440 Information Communication Technology > Software
3460212	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	20-NOV-2024	150	ORCUMA LTD	271440 Information Communication Technology > Software
3460212	Resources Directorate and Central Services - Revenue	Community Safety (Ryedale Area)	Survey Professional and Other Fees	20-NOV-2024	150	ORCUMA LTD	271440 Information Communication Technology > Software
3438947	District & Borough Services - Revenue	Homelessness Area C	Rent	29-OCT-2024	900	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3438949	District & Borough Services - Revenue	Homelessness Area C	Rent	29-OCT-2024	1600	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3439430	District & Borough Services - Revenue	Homelessness Area C	Rent	29-OCT-2024	975	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3436454	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-OCT-2024	800	OSGODBY COMMUNITY ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3446773	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	07-NOV-2024	558.9	OSMOTHERLEY AREA PARISH COUNCIL	000002 Public Sector Body
3441954	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-OCT-2024	155681.91	OUSE & DERWENT INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3486750	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	16-DEC-2024	46778	OUSEGILL BUSINESS PARK LTD	190000 Facilities & Management Services
3450131	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	08-NOV-2024	30.94	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3450131	Resources Directorate and Central Services - Revenue	Workplace	Electricity	08-NOV-2024	2475	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3414200	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	10091.96	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3441629	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	9820.32	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3467999	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	2497.84	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3489841	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	6263.52	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3419226	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	09-OCT-2024	20000	OVERDRIVE	171060 Education > Library Services
3490871	Community Development - Revenue	Libraries General	Subscriptions	19-DEC-2024	4845.63	OVERDRIVE	171060 Education > Library Services
3410718	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	08-OCT-2024	111913.5	OVERLEY HALL LTD	000005 School
3442295	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414022	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467919	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489898	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3430320	Community Development - Revenue	Scarborough Fair	Event Charges - Other	22-OCT-2024	4550	P & L SOUND & LIGHTING YORKSHIRE LTD	291200 Arts & Leisure Services > Outsourced Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	1110	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	52	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	70	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	66	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	50	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service

3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	250	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	35	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	75	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	40	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486643	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	38	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	48	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	45	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	81	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	48	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	90	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3486642	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	13-DEC-2024	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3490620	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	18-DEC-2024	2000	P A BLACKBURN LTD	389999 Vehicle Management > Not Elsewhere Classified
3422538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	2659.05	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3445020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2659.05	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3474097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3299	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3446284	District & Borough Services - Revenue	Planning Policy Area C	Consultants Fees	06-NOV-2024	42929	REDACTED	280000 Legal Services
3422433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2063.16	P D TAXIS	361450 Passenger Transport > Taxi Services
3438980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	2177.78	P D TAXIS	361450 Passenger Transport > Taxi Services
3486505	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	2292.4	P D TAXIS	361450 Passenger Transport > Taxi Services
3472009	District & Borough Services - Revenue	Recycling Area F	Other Hired & Contracted Services	03-DEC-2024	450	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3472032	District & Borough Services - Revenue	Recycling Area F	Other Hired & Contracted Services	03-DEC-2024	450	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3472225	District & Borough Services - Revenue	Recycling Area F	Other Hired & Contracted Services	03-DEC-2024	600	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3478100	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	09-DEC-2024	1600	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3469850	Community Development - Revenue	Prevention	Other Hired & Contracted Services	29-NOV-2024	1200	REDACTED	250010 Housing Management > Letting / Estate Agents

3483416	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	12-DEC-2024	878.82	P J WATSON SOLICITOR	280000 Legal Services
3410953	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-OCT-2024	562.39	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3491880	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-DEC-2024	727.18	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3418461	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-OCT-2024	513.6	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3418457	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-OCT-2024	539.05	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3436971	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-OCT-2024	622.75	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3433789	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	18-OCT-2024	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3433791	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	18-OCT-2024	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3433792	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	18-OCT-2024	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3463612	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	22-NOV-2024	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3463614	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	22-NOV-2024	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3463615	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	22-NOV-2024	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3486636	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	750	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3486638	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	6250	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3486639	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	2000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3422915	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	11-OCT-2024	662.76	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3456227	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	14-NOV-2024	706.92	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3433793	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	18-OCT-2024	9347	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3478684	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	10-DEC-2024	567.6	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3438607	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	25-OCT-2024	513.18	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3483500	Community Development - Revenue	Prevention	Other Hired & Contracted Services	12-DEC-2024	600	REDACTED	250010 Housing Management > Letting / Estate Agents
3451609	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	12-NOV-2024	56000	P.O.W. CAMP 83 LTD	291100 Arts & Leisure Services > Museums & Art
3413567	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	02-OCT-2024	11409.67	PACES SHEFFIELD LTD	000005 School
3413568	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	02-OCT-2024	11410	PACES SHEFFIELD LTD	000005 School
3419131	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Daytime Activities	09-OCT-2024	1372.8	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414097	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	6826.16	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442396	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	8221.08	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3464405	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	5628.72	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489778	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	4367.44	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3411462	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-OCT-2024	505.79	PALEY'S	119999 Catering > Not Elsewhere Classified
3445312	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	05-NOV-2024	506.58	PALEY'S	119999 Catering > Not Elsewhere Classified

3464591	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-NOV-2024	535.01	PALEY'S	119999 Catering > Not Elsewhere Classified
3456250	Community Development - Revenue	Prevention	Rent Bonds	14-NOV-2024	3450	PALLET HILL SAND AND GRAVEL COMPANY LIMITED	391700 Works - Construction, Repair & Maintenance > Raw Materials
3443205	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Fees - Other	01-NOV-2024	2536.88	PANNAL AND BURN BRIDGE PARISH COUNCIL	000002 Public Sector Body
3408759	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	23-OCT-2024	540.76	PAPERFIX UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3414156	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3441696	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3468029	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3489821	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3476489	NYES - Revenue	Schools ICT Service	IT Licences	06-DEC-2024	780.58	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3491689	NYES - Revenue	Schools ICT Service	IT Licences	19-DEC-2024	498.62	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3436972	NYES - Revenue	Schools ICT Service	IT Licences	25-OCT-2024	1070.04	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3461975	NYES - Revenue	Schools ICT Service	IT Licences	22-NOV-2024	478.42	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3446771	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	07-NOV-2024	1662.13	PARISH COUNCIL OF MAUNBY, NEWBY WISKE & SOUTH OTTERINGTON	000002 Public Sector Body
3422346	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	PARK PARADE SURGERY	151510 Healthcare > Public Health
3422346	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	PARK PARADE SURGERY	151510 Healthcare > Public Health
3422346	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	44	PARK PARADE SURGERY	151510 Healthcare > Public Health
3422346	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	246	PARK PARADE SURGERY	151510 Healthcare > Public Health
3451152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	66	PARK PARADE SURGERY	151510 Healthcare > Public Health
3451152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	PARK PARADE SURGERY	151510 Healthcare > Public Health
3451152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	PARK PARADE SURGERY	151510 Healthcare > Public Health
3451152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	246	PARK PARADE SURGERY	151510 Healthcare > Public Health
3482389	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	180	PARK PARADE SURGERY	151510 Healthcare > Public Health
3482389	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	PARK PARADE SURGERY	151510 Healthcare > Public Health
3482389	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	PARK PARADE SURGERY	151510 Healthcare > Public Health
3482389	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	PARK PARADE SURGERY	151510 Healthcare > Public Health
3482389	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	PARK PARADE SURGERY	151510 Healthcare > Public Health
3422346	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	33	PARK PARADE SURGERY	151510 Healthcare > Public Health
3422346	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	3058	PARK PARADE SURGERY	151510 Healthcare > Public Health
3451152	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	24	PARK PARADE SURGERY	151510 Healthcare > Public Health
3451152	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	1826	PARK PARADE SURGERY	151510 Healthcare > Public Health
3482389	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	4.5	PARK PARADE SURGERY	151510 Healthcare > Public Health
3482389	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	726	PARK PARADE SURGERY	151510 Healthcare > Public Health

3411229	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	01-OCT-2024	825	PARKING LINE SOLUTIONS LTD	191700 Facilities & Management Services > Property Management
3460473	Environmental Services - Revenue	Civil Parking Enforcement	Miscellaneous Small Projects	05-DEC-2024	1645.83	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3430336	Environmental Services - Revenue	Civil Parking Enforcement	Miscellaneous Small Projects	11-NOV-2024	8229.17	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3434276	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	05-NOV-2024	9326.99	PARKOL MARINE ENGINEERING LTD	390000 Works - Construction, Repair & Maintenance
3484348	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	13-DEC-2024	452.18	PARSONS MARSHALL PSYCHOLOGY	280000 Legal Services
3414063	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	47065.58	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3442417	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	50278.81	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3464381	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	47361.83	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3489742	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	52328.04	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3483098	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	11-DEC-2024	2243.48	PASTURE FOR LIFE	180000 Environmental Services
3416001	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	04-OCT-2024	1500	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3467434	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	7422	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3490062	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	9035	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3438803	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	7531	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3490032	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	2214	PATHFINDER MULTI ACADEMY TRUST	000003 Academy
3467328	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	2214	PATHFINDER MULTI ACADEMY TRUST	000003 Academy
3467402	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	980	PATHFINDER MULTI ACADEMY TRUST (WELBURN COMMUNITY PRIMARY)	000003 Academy
3463639	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-NOV-2024	4330.35	PATHWAYS OF SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3487000	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-DEC-2024	3753.93	PATHWAYS OF SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3432152	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-OCT-2024	1300	PATRICK BROMPTON PAROCHIAL CHURCH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3476465	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	06-DEC-2024	2000	PAUL FOSTER INTERIORS	201700 Financial Services > Grants
3467654	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	27-NOV-2024	930.42	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3425745	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	15-OCT-2024	794.48	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3490201	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	18-DEC-2024	923.29	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3471328	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	29-NOV-2024	591.26	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3411901	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-OCT-2024	643.09	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3433259	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	18-OCT-2024	621.19	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3450350	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	08-NOV-2024	638.37	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3466496	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	26-NOV-2024	666.32	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3416968	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	04-OCT-2024	549.3	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3462901	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	22-NOV-2024	680.5	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3466536	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	26-NOV-2024	552.98	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3486338	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	13-DEC-2024	1640.06	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3466311	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	26-NOV-2024	668.01	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3471323	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	29-NOV-2024	668.28	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3433085	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-OCT-2024	536.09	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3455307	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	12-NOV-2024	521.52	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3455138	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	12-NOV-2024	789.34	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3466978	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	26-NOV-2024	678.12	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3417099	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-OCT-2024	571.16	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3494012	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-DEC-2024	588.69	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3411672	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-OCT-2024	588.3	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3416554	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-OCT-2024	764.73	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3416573	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-OCT-2024	542.75	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3432938	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-OCT-2024	697.71	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3477471	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	06-DEC-2024	754.79	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3487691	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-DEC-2024	717.23	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3462810	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	22-NOV-2024	583.82	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3472479	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	03-DEC-2024	699.19	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3472477	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	03-DEC-2024	620.37	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3424364	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-OCT-2024	583.21	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3455386	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	12-NOV-2024	575.44	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3455135	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	12-NOV-2024	519.42	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3463380	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	22-NOV-2024	595.55	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3471407	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	29-NOV-2024	555.83	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3419645	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	09-OCT-2024	674.59	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3411535	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-OCT-2024	664.7	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3455141	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-NOV-2024	1336.59	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3411780	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-OCT-2024	762.7	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3472481	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	03-DEC-2024	894.91	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3424175	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-OCT-2024	718.59	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3438505	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	25-OCT-2024	535.72	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3424007	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-OCT-2024	738.94	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3433456	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	18-OCT-2024	687.32	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3462848	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	22-NOV-2024	507.73	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3471092	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	29-NOV-2024	562	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3482848	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-DEC-2024	591.76	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3494263	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	20-DEC-2024	535.08	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3424425	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-OCT-2024	857.54	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3417219	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-OCT-2024	706.67	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3477382	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	06-DEC-2024	914.6	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3411550	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-OCT-2024	947.54	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3433034	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	18-OCT-2024	965.8	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3466350	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-NOV-2024	958.52	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3466381	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-NOV-2024	616.85	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3494088	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-DEC-2024	894.89	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3437784	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-OCT-2024	1102.65	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3485882	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-DEC-2024	1126.48	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3466609	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-NOV-2024	796.37	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3466923	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	26-NOV-2024	920.73	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3487949	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-DEC-2024	645.13	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3458233	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	15-NOV-2024	554.68	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3477789	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	06-DEC-2024	1090.22	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3419676	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-OCT-2024	996.78	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3439811	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	29-OCT-2024	929.94	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3455243	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	12-NOV-2024	1214.12	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3466582	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-NOV-2024	650.35	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3487844	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-DEC-2024	525.8	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3487861	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-DEC-2024	1257.08	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3471142	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	29-NOV-2024	843.5	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3419680	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	09-OCT-2024	510.69	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3455718	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT (AREA G)	Building Works on Infrastructure	13-NOV-2024	1881.99	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads
3422939	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	11-OCT-2024	177776.43	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads
3478245	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	09-DEC-2024	32306.13	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads
3478248	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	09-DEC-2024	164855.62	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads
3397579	District & Borough Services - Revenue	Building Control-Chargeable	Consultants Fees	10-OCT-2024	693.75	PCL CORPORATEWEAR	141499 Clothing > Uniforms > Not Elsewhere Classified
3472157	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3439326	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	1813.33	PENDLE VIEW PRIMARY SCHOOL	000005 School
3495668	Health & Adult Services - Revenue	Mental Capacity Act	Other Agencies	23-DEC-2024	13000	PEOPLE FIRST INDEPENDENT ADVOCACY	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3471565	District & Borough Services - Revenue	Development Control Area A	Fees - Other	24-DEC-2024	665.63	PEOPLES�OUT LTD	Supplier
3418494	District & Borough Services - Revenue	Development Control Area A	Fees - Other	31-OCT-2024	743.84	PEOPLES�OUT LTD	Supplier
3442426	District & Borough Services - Revenue	Development Control Area A	Fees - Other	21-NOV-2024	626.53	PEOPLES�OUT LTD	Supplier
3442254	District & Borough Services - Revenue	Development Control Area A	Fees - Other	21-NOV-2024	704.73	PEOPLES�OUT LTD	Supplier
3450849	District & Borough Services - Revenue	Development Control Area A	Fees - Other	05-DEC-2024	743.84	PEOPLES�OUT LTD	Supplier
3394114	District & Borough Services - Revenue	Development Control Area A	Fees - Other	09-OCT-2024	1291.26	PEOPLES�OUT LTD	Supplier
3394118	District & Borough Services - Revenue	Development Control Area A	Fees - Other	09-OCT-2024	1291.26	PEOPLES�OUT LTD	Supplier
3466265	District & Borough Services - Revenue	Development Control Area A	Fees - Other	27-NOV-2024	978.45	PEOPLES�OUT LTD	Supplier
3466285	District & Borough Services - Revenue	Development Control Area A	Fees - Other	27-NOV-2024	626.53	PEOPLES�OUT LTD	Supplier
3444710	District & Borough Services - Revenue	Development Control Area A	Fees - Other	28-NOV-2024	665.63	PEOPLES�OUT LTD	Supplier
3436085	District & Borough Services - Revenue	Development Control Area A	Fees - Other	14-NOV-2024	431.02	PEOPLES�OUT LTD	Supplier
3463673	District & Borough Services - Revenue	Development Control Area A	Fees - Other	19-DEC-2024	704.73	PEOPLES�OUT LTD	Supplier
3463674	District & Borough Services - Revenue	Development Control Area A	Fees - Other	19-DEC-2024	743.84	PEOPLES�OUT LTD	Supplier
3434860	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	14-NOV-2024	1057.03	PEOPLES�OUT LTD	Supplier
3446929	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	28-NOV-2024	752.72	PEOPLES�OUT LTD	Supplier
3415532	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	17-OCT-2024	714.68	PEOPLES�OUT LTD	Supplier
3418464	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	31-OCT-2024	790.76	PEOPLES�OUT LTD	Supplier
3462038	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	12-DEC-2024	676.65	PEOPLES�OUT LTD	Supplier
3471828	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	02-DEC-2024	723.22	PEOPLES�OUT LTD	Supplier

3471828	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	02-DEC-2024	35	PEOPLESCOUT LTD	Supplier
3471829	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	02-DEC-2024	445.06	PEOPLESCOUT LTD	Supplier
3471829	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	02-DEC-2024	35	PEOPLESCOUT LTD	Supplier
3396225	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	03-OCT-2024	1513.48	PEOPLESCOUT LTD	Supplier
3410820	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	02-OCT-2024	786.03	PEOPLESCOUT LTD	Supplier
3417347	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	07-OCT-2024	693.06	PEOPLESCOUT LTD	Supplier
3417347	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	07-OCT-2024	35	PEOPLESCOUT LTD	Supplier
3492983	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	20-DEC-2024	424.42	PEOPLESCOUT LTD	Supplier
3492984	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	20-DEC-2024	874.91	PEOPLESCOUT LTD	Supplier
3492988	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	20-DEC-2024	591.32	PEOPLESCOUT LTD	Supplier
3471766	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	24-DEC-2024	1220.56	PEOPLESCOUT LTD	Supplier
3447019	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	28-NOV-2024	689.2	PEOPLESCOUT LTD	Supplier
3438942	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	21-NOV-2024	822.04	PEOPLESCOUT LTD	Supplier
3438944	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	21-NOV-2024	733.48	PEOPLESCOUT LTD	Supplier
3450886	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	05-DEC-2024	910.6	PEOPLESCOUT LTD	Supplier
3460481	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	12-DEC-2024	1176.28	PEOPLESCOUT LTD	Supplier
3434958	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	14-NOV-2024	512.08	PEOPLESCOUT LTD	Supplier
3436742	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	19-NOV-2024	512.08	PEOPLESCOUT LTD	Supplier
3447012	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	28-NOV-2024	866.32	PEOPLESCOUT LTD	Supplier
3425148	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	17-OCT-2024	866.32	PEOPLESCOUT LTD	Supplier
3425145	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	14-OCT-2024	1530.52	PEOPLESCOUT LTD	Supplier
3425146	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	14-OCT-2024	1486.24	PEOPLESCOUT LTD	Supplier
3425149	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	24-OCT-2024	866.32	PEOPLESCOUT LTD	Supplier
3425150	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	31-OCT-2024	866.32	PEOPLESCOUT LTD	Supplier
3404618	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	07-OCT-2024	1076.39	PEOPLESCOUT LTD	Supplier
3472086	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	24-DEC-2024	778.85	PEOPLESCOUT LTD	Supplier
3443571	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	01-NOV-2024	679.67	PEOPLESCOUT LTD	Supplier
3443573	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	01-NOV-2024	475.33	PEOPLESCOUT LTD	Supplier
3446279	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	19-NOV-2024	426.4	PEOPLESCOUT LTD	Supplier
3446280	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	03-DEC-2024	431.72	PEOPLESCOUT LTD	Supplier
3446277	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	19-NOV-2024	878.03	PEOPLESCOUT LTD	Supplier
3456214	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	11-DEC-2024	778.85	PEOPLESCOUT LTD	Supplier
3446964	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	07-NOV-2024	486.46	PEOPLESCOUT LTD	Supplier

3446969	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	21-NOV-2024	580.49	PEOPLESCOUT LTD	Supplier
3461996	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	05-DEC-2024	470.02	PEOPLESCOUT LTD	Supplier
3458727	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	18-NOV-2024	580.49	PEOPLESCOUT LTD	Supplier
3419332	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	09-OCT-2024	5666.12	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3411171	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	01-OCT-2024	5692.05	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3476438	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	06-DEC-2024	5741.83	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3489866	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	15127.26	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414202	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	8171.06	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441641	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	14571.62	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468013	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	17266.47	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	366.75	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	74.61	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	33.07	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	43.66	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	771.16	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	39.47	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	69.9	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	350.52	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	78.5	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	146.12	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	49.17	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	43.66	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	22.05	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	158.47	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	365.03	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	48.07	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	389.99	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	389.99	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	538.43	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	1163.36	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	816.38	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	442.91	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	785.06	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3423876	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	11-OCT-2024	403.22	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service

3411242	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	28-OCT-2024	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3471599	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	19-DEC-2024	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3468568	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	28-NOV-2024	2878.43	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3418601	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Licences	04-NOV-2024	10867.58	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3447071	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	21-NOV-2024	515164.64	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3415433	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	04-OCT-2024	795	PHT SOLUTIONS LTD	101000 Building Construction Materials > Bathrooms
3471650	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	02-DEC-2024	795	PHT SOLUTIONS LTD	101000 Building Construction Materials > Bathrooms
3463758	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-NOV-2024	3231.21	PHT SOLUTIONS LTD	101000 Building Construction Materials > Bathrooms
3463758	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-NOV-2024	2045	PHT SOLUTIONS LTD	101000 Building Construction Materials > Bathrooms
3463755	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-NOV-2024	3619	PHT SOLUTIONS LTD	101000 Building Construction Materials > Bathrooms
3463756	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-NOV-2024	3994	PHT SOLUTIONS LTD	101000 Building Construction Materials > Bathrooms
3446304	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-NOV-2024	1380	PICKERING COMMUNITY INFANT & NURSERY SCHOOL	171011 Education > School Services
3451134	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	150	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3451134	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	360	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3451134	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3482374	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3482374	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	22	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3482374	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	246	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3451134	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	4.5	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3451134	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	484	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3482374	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	13.5	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3482374	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	616	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3482374	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Pavments	10-DEC-2024	230	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3473067	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-DEC-2024	996	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3446696	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	07-NOV-2024	7500	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3478763	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-DEC-2024	1000	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3483742	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-DEC-2024	500	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3419214	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	09-OCT-2024	20000	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3446684	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	07-NOV-2024	2430	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3469027	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	28-NOV-2024	1631.8	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3492999	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	20-DEC-2024	2860	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3493000	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	20-DEC-2024	1631.82	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3493001	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	20-DEC-2024	3360	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable

3435359	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	24-OCT-2024	1631.8	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3413667	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	02-OCT-2024	1760.5	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3413666	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	02-OCT-2024	1039.5	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3492997	District & Borough Services - Capital	Corporate Property Improvements (Area B)	Grants To Outside Bodies	20-DEC-2024	640	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3445954	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-NOV-2024	2000	PICKERING TOWN COUNCIL	000002 Public Sector Body
3434326	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	3918.75	PICKHILL WITH ROXBY & SINDERBY PARISH COUNCIL	000002 Public Sector Body
3490151	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-DEC-2024	9116	PINC COLLEGE	000005 School
3469878	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-NOV-2024	36464	PINC COLLEGE	000005 School
3472181	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3416422	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3439228	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3456410	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-NOV-2024	700	PINEWOODS CONSERVATION GROUP	102400 Building Construction Materials > Signage
3460991	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	21-NOV-2024	955.05	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3460995	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	21-NOV-2024	955.05	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3471538	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	02-DEC-2024	747.95	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3442068	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	30-OCT-2024	955.05	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3490656	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	18-DEC-2024	955.05	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3447138	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	07-NOV-2024	632.9	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3447141	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	07-NOV-2024	955.05	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3426093	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	16-OCT-2024	634	PINNACLE PLUMBING & HEATING SPECIALISTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3469145	Resources Directorate and Central Services - Revenue	Alpamare Waterpark	Legal Costs	19-DEC-2024	2893	PINSENT MASONS LLP	281200 Legal Services > General Support
3445454	Children & Young People Services - Revenue	NYC Multiply	General Materials	05-NOV-2024	9120.51	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3495646	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	4745.75	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3483976	Community Development - Revenue	Prevention	Other Hired & Contracted Services	13-DEC-2024	1159	PITHERS PROPERTIES	259999 Housing Management > Not Elsewhere Classified
3415435	Community Development - Revenue	Prevention	Other Hired & Contracted Services	04-OCT-2024	1035	PITHERS PROPERTIES	259999 Housing Management > Not Elsewhere Classified
3472947	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	04-DEC-2024	1027.33	PITNEY BOWES LTD	300000 Mail Services
3463757	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	25-NOV-2024	54.3	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3463757	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	25-NOV-2024	5000	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3482226	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-DEC-2024	3600	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3482226	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-DEC-2024	49.31	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3433818	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	21-OCT-2024	2000	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3433818	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	21-OCT-2024	20	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3425554	District & Borough Services - Revenue	Building Control-Chargeable	Postal Charges	28-OCT-2024	525	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage

3425554	District & Borough Services - Revenue	Building Control-Non Chargeable	Postal Charges	28-OCT-2024	175	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3414380	Corporate Miscellaneous - Revenue	Central Postages Holding A/C	Postal Charges	09-OCT-2024	7028.18	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3439338	Corporate Miscellaneous - Revenue	Central Postages Holding A/C	Postal Charges	19-NOV-2024	7987.43	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3460663	Resources Directorate and Central Services - Revenue	Core Finance	Subscriptions	21-NOV-2024	2900	PIXEL FINANCIAL MANAGEMENT LTD	200000 Financial Services
3458872	NYES - Revenue	Catering	Catering Provisions	26-NOV-2024	580.16	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3438968	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	29-OCT-2024	600	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3467857	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	28-NOV-2024	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3467859	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	28-NOV-2024	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3467865	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	28-NOV-2024	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3467868	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	28-NOV-2024	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3491858	Community Development - Revenue	Maltkiln DPD	Consultants Fees	19-DEC-2024	18867	PLANNING INSPECTORATE	000002 Public Sector Body
3432628	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-OCT-2024	1950	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3433928	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-OCT-2024	650	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3458722	District & Borough Services - Revenue	Woodlands Crematorium	Responsive Maintenance	12-DEC-2024	1300	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3425249	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	15-OCT-2024	474	PLATINUM PRINT LTD	191600 Facilities & Management Services > Printing
3407964	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	16-OCT-2024	419	PLATINUM PRINT LTD	191600 Facilities & Management Services > Printing
3478286	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	900	PLAY AND LEARN SCHEME(PALS)	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3430988	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2024	1500	PLAY LANGCLIFFE COMMUNITY FUNDRAISING GROUP	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3457342	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-NOV-2024	5355.51	PLOSIVE LTD	291300 Arts & Leisure Services > Performing Arts
3417465	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	4222.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3451321	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	4011.28	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3486550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	4222.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3417442	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	3644	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3418102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5785.5	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3444954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4683.5	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3417284	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	3388	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3418192	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4586.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3445048	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3931.2	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3451312	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	3461.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3443245	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	3218.6	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3486524	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	3388	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3474032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5510	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3474126	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4149.6	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3486542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	3461.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3457238	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	15-NOV-2024	880.26	POOLPOD PRODUCTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3483121	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	24-DEC-2024	4700	POOLVIEW LIMITED	190000 Facilities & Management Services
3445455	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-NOV-2024	19525.74	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489948	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	2701.32	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467942	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	5253.6	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3490894	Community Development - Revenue	Skipton Town Hall	Other Expenses General	19-DEC-2024	630	POPPY CATERERS LTD	111000 Catering > Banquet & Catering
3416527	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	04-OCT-2024	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3450136	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	08-NOV-2024	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3478083	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	06-DEC-2024	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3411978	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	02-OCT-2024	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3417807	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	07-OCT-2024	750	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3445442	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	05-NOV-2024	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3471558	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	02-DEC-2024	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3468947	District & Borough Services - Revenue	Development Management Area H	Planning Application Fee Income	28-NOV-2024	1156	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3413991	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	45046.4	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3442313	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	45046.4	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3467962	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	45046.4	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3489920	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	45046.4	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3451116	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	420	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451116	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	90	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451116	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	66	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451116	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	492	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422316	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	164	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422316	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422316	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422316	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	110	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422316	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	574	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422316	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	858	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3446081	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	06-NOV-2024	5662.8	POWER DATA ASSOCIATES	181899 Environmental Services > Technical Equipment > Not Elsewhere Classified
3446084	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	06-NOV-2024	3200	POWER DATA ASSOCIATES	181899 Environmental Services > Technical Equipment > Not Elsewhere Classified
3444596	District & Borough Services - Revenue	Whitby Harbour Dredger	Equipment Purchase	04-NOV-2024	777.77	POWER TOOLS DIRECT ONLINE LTD	389999 Vehicle Management > Not Elsewhere Classified

3414109	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	25003.32	PPL CARE SERVICES (WHITBY)	321000 Social Community Care Supplies & Services - Adult
3442389	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	36992	PPL CARE SERVICES (WHITBY)	321000 Social Community Care Supplies & Services - Adult
3411043	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	22-OCT-2024	6073.46	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3439431	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	29-OCT-2024	10000	PREMIER DESIGN SURVEYS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3486757	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-DEC-2024	9500	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3439366	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	14-NOV-2024	520.26	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3418193	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1995	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3445049	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1710	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3474127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1805	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3457044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	5415	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3492605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5415	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3418391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	5415	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3442366	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	27829.92	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414018	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	33029.79	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467961	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	32908.37	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489919	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	30856.58	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3458134	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	15-NOV-2024	30000	PREPAID FINANCIAL SERVICES-NY HOMES FOR UKRAINE	201200 Financial Services > Banking
3412945	Community Development - Revenue	Pump Room Museum	Property Maintenance	02-OCT-2024	900.95	PRESERVATION EQUIPMENT LTD	291100 Arts & Leisure Services > Museums & Art
3486504	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-DEC-2024	1360	PRG FENCING & DECKING	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3445975	Community Development - Revenue	SAW Ops. Central Team	Fees - Other	21-NOV-2024	20000	PRICEWATERHOUSE COOPERS LLP	261517 Information Communication Technology > Services > Consultancy
3478242	Community Development - Revenue	SAW Ops. Central Team	Fees - Other	09-DEC-2024	21685	PRICEWATERHOUSE COOPERS LLP	261517 Information Communication Technology > Services > Consultancy
3411195	Community Development - Revenue	SAW Ops. Central Team	Fees - Other	01-OCT-2024	20000	PRICEWATERHOUSE COOPERS LLP	261517 Information Communication Technology > Services > Consultancy
3413653	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	02-OCT-2024	662.5	PRIME-CARE TRAINING (PCT) LTD	261500 Human Resources > Training & Conferences
3447174	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	21456	PRIMED TALENT LIMITED	261517 Information Communication Technology > Services > Consultancy
3439745	District & Borough Services - Revenue	P4g3 Growing Enterprise	Miscellaneous Small Projects	21-NOV-2024	2540	PRINT PLUS (SELBY) LTD	341000 Stationery > Paper Products
3469890	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	4969	PRIOR PURSGLOVE COLLEGE	000005 School
3490139	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	4304.43	PRIOR PURSGLOVE COLLEGE	000005 School
3439115	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	4404	PRIOR PURSGLOVE COLLEGE	000005 School
3417359	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-OCT-2024	3230	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3487980	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Community Supported Living	18-DEC-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3493074	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Community Supported Living	20-DEC-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3425053	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Community Supported Living	14-OCT-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3493072	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	20-DEC-2024	8243.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3493072	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-DEC-2024	18547.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3493074	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	20-DEC-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3425050	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	14-OCT-2024	8243.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3425050	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	14-OCT-2024	18547.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3425053	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	14-OCT-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3487980	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	18-DEC-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3487981	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	18-DEC-2024	8243.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3487981	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	18-DEC-2024	18547.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3483092	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-DEC-2024	3159.59	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3486892	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-DEC-2024	2936.26	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3490878	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-DEC-2024	3165.76	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3413223	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	02-OCT-2024	2056.26	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3467505	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	27-NOV-2024	2336.21	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3478797	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-DEC-2024	684.13	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3402046	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-OCT-2024	712.65	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3413614	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	02-OCT-2024	1956.26	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3401933	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-OCT-2024	579.93	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3401935	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	09-OCT-2024	3475.15	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3443585	District & Borough Services - Revenue	Prospect Way Depot	Cleaning Contracts	01-NOV-2024	954.2	PRISTINE COMMERCIAL CLEANING SERVICES LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3489383	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	17-DEC-2024	1265	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488996	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	17-DEC-2024	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492800	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	19-DEC-2024	3457.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489479	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Direct Payments	17-DEC-2024	1259.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413152	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	01-OCT-2024	707.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413136	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	01-OCT-2024	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413365	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	01-OCT-2024	1430.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3413387	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	01-OCT-2024	1265	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441407	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	29-OCT-2024	1265	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441381	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	29-OCT-2024	1430.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461825	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	21-NOV-2024	533.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466151	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	26-NOV-2024	1430.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489173	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	17-DEC-2024	707.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489157	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	17-DEC-2024	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489356	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	17-DEC-2024	1430.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413009	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	01-OCT-2024	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441172	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	29-OCT-2024	707.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441158	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	29-OCT-2024	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440867	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	29-OCT-2024	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466017	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	26-NOV-2024	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466177	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	26-NOV-2024	1265	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465769	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	26-NOV-2024	707.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465756	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	26-NOV-2024	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466270	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Direct Payments	26-NOV-2024	4409.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441915	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	30-OCT-2024	1518.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495482	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	24-DEC-2024	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464513	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-NOV-2024	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3483182	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-DEC-2024	3467.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490630	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	18-DEC-2024	2479.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419930	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	10-OCT-2024	4800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445380	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	05-NOV-2024	6750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3415604	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-OCT-2024	2085.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441858	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-OCT-2024	2075.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3483591	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	12-DEC-2024	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3496834	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	24-DEC-2024	2600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434661	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	23-OCT-2024	4900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425363	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	14-OCT-2024	1282.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3470750	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	29-NOV-2024	396	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3470750	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	29-NOV-2024	556	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418476	Children & Young People Services - Revenue	Leaving Care Delivery	Rent	08-OCT-2024	1184	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3457497	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	15-NOV-2024	834.3	PRIVATE INDIVIDUAL	Private Individual
3457497	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	15-NOV-2024	13.5	PRIVATE INDIVIDUAL	Private Individual
3457497	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	15-NOV-2024	213.3	PRIVATE INDIVIDUAL	Private Individual
3446550	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	06-NOV-2024	614.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3450073	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	08-NOV-2024	1294.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3493379	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	20-DEC-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3423289	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	11-OCT-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449639	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	08-NOV-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449594	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	08-NOV-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485102	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	52.2	PRIVATE INDIVIDUAL	Private Individual
3485102	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	36.9	PRIVATE INDIVIDUAL	Private Individual
3462148	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-NOV-2024	412.2	PRIVATE INDIVIDUAL	Private Individual
3462148	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-NOV-2024	61.2	PRIVATE INDIVIDUAL	Private Individual
3462262	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-NOV-2024	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3462262	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-NOV-2024	45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3462267	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-NOV-2024	208.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3462312	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-NOV-2024	117.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3476650	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-DEC-2024	165.6	PRIVATE INDIVIDUAL	Private Individual
3476650	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-DEC-2024	5.4	PRIVATE INDIVIDUAL	Private Individual
3485098	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	13.5	PRIVATE INDIVIDUAL	Private Individual
3485098	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	951.75	PRIVATE INDIVIDUAL	Private Individual
3485098	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	219.6	PRIVATE INDIVIDUAL	Private Individual
3485102	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	1.8	PRIVATE INDIVIDUAL	Private Individual
3485102	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	21.6	PRIVATE INDIVIDUAL	Private Individual
3490907	Children & Young People Services - Revenue	Stepney Road	Other Expenses General	19-DEC-2024	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443730	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	01-NOV-2024	134.1	PRIVATE INDIVIDUAL	Private Individual
3462312	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	22-NOV-2024	12.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3415870	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	04-OCT-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3462256	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	22-NOV-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3493336	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	20-DEC-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485238	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	194.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485239	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	13-DEC-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485257	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	18.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485257	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	38.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485257	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	41.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485261	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	121.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485261	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	49.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485287	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-DEC-2024	142.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3457594	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	15-NOV-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3470312	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	29-NOV-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3470269	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	29-NOV-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3476742	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	06-DEC-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485196	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	13-DEC-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3423243	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	11-OCT-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3437179	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	25-OCT-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3462300	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	22-NOV-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3476786	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	06-DEC-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409488	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451473	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	11-NOV-2024	1390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431944	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	17-OCT-2024	1890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3496032	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	23-DEC-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409592	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	1311.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409502	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	1209.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409506	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409539	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	857.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409540	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	673.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409652	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	784.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409657	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	1261.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409666	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	4263.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409680	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	754.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409683	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	724.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409509	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	524	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409525	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409464	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	1034.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409562	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	4098.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409567	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-OCT-2024	1200.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435410	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	30-OCT-2024	4263.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409535	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	02-OCT-2024	763.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409538	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	02-OCT-2024	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409651	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	02-OCT-2024	2564.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409654	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	02-OCT-2024	700.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3435479	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	30-OCT-2024	1564.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441926	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	30-OCT-2024	3432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441933	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	30-OCT-2024	683.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473267	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-DEC-2024	2089.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494775	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	23-DEC-2024	602.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449284	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	08-NOV-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444387	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-NOV-2024	6007.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3457361	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-NOV-2024	1161.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	3740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	4180	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417304	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	744.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3496022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	3520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5565	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418019	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2184	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2604	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2263.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431743	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	4130.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431745	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	2026.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436534	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	2160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444842	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1768	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431763	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	2520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444796	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4505	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	2868.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2232	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444773	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444812	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1832.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2156	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3474145	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473856	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	4130.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	2026.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3496019	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	23-DEC-2024	525.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492634	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	19-DEC-2024	1333.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473574	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-DEC-2024	1122	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495758	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-DEC-2024	2380	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431610	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-OCT-2024	2320.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463862	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	25-NOV-2024	2142	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492393	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	19-DEC-2024	1020	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2483.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	722.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439069	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	28-OCT-2024	725.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417620	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	04-OCT-2024	684	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417659	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	04-OCT-2024	666	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425427	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	14-OCT-2024	567	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3475475	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	05-DEC-2024	655.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419928	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	10-OCT-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449362	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	08-NOV-2024	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	2172.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422679	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451464	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4712	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	4029.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5373.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461781	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	21-NOV-2024	1009.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461773	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	21-NOV-2024	707.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	2355	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4716.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4220.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3814.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3864.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431926	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3838	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3042.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4716.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418406	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	07-OCT-2024	510.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3492745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3564.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2946.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492710	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4736.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3330.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	6713.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	6219.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3935.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4576	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3496045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3738.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3290.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492748	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	6960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431936	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4538.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3917.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	4790.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	3808.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492691	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5042.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492693	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4244.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2400.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1577	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495814	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2937.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459691	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-NOV-2024	1194.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2790.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431702	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469922	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	29-NOV-2024	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478322	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	09-DEC-2024	193.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	1660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2024	1312.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2024	1101.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443630	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	01-NOV-2024	1050	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3411226	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	01-OCT-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478317	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	09-DEC-2024	193.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443778	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-NOV-2024	1943.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3413530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2024	1096.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449308	Resources Directorate and Central Services - Revenue	Coroners General	Other Coroners Expenditure	08-NOV-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3484780	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	13-DEC-2024	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425250	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	15-OCT-2024	17707.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3430959	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	17-OCT-2024	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451692	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	12-NOV-2024	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3486842	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	16-DEC-2024	19012.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419906	Environmental Services - Revenue	PROW	Legal Costs	10-OCT-2024	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451456	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1078	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494564	Environmental Services - Revenue	HWRC	Rent	20-DEC-2024	1318.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2456.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3679.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469383	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	2940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1887.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469459	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	2868.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492381	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3593.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5086.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	1960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3122.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431604	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3233.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431606	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4577.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	1788.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	3174.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2966.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463856	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	3413.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463857	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	4832.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2598	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2868.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	1788.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	3309.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3122.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1882.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3485266	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-DEC-2024	38.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485270	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-DEC-2024	120.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485270	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-DEC-2024	13.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3485270	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-DEC-2024	260.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3493472	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-DEC-2024	132.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3493230	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-DEC-2024	67.95	PRIVATE INDIVIDUAL	Private Individual
3493230	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-DEC-2024	729.9	PRIVATE INDIVIDUAL	Private Individual
3493230	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-DEC-2024	99.9	PRIVATE INDIVIDUAL	Private Individual
3496777	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-DEC-2024	234.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436468	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-OCT-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3416541	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	07-OCT-2024	1445	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478304	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	09-DEC-2024	1417.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460924	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	21-NOV-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469357	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	28-NOV-2024	4194.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469358	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	28-NOV-2024	1293.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419351	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	09-OCT-2024	2787	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469996	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	29-NOV-2024	780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443630	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	01-NOV-2024	405	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469922	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	29-NOV-2024	1540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478322	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	09-DEC-2024	339	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3486730	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	16-DEC-2024	3207.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3491750	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	19-DEC-2024	10405	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478317	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	09-DEC-2024	339	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460216	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	20-NOV-2024	527.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435648	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	24-OCT-2024	5219.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494739	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	23-DEC-2024	1968.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494736	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	23-DEC-2024	812.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3450729	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	11-NOV-2024	1386	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409587	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	02-OCT-2024	662.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409586	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	02-OCT-2024	2135.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409593	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	02-OCT-2024	1097.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409602	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	02-OCT-2024	2375.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409610	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	02-OCT-2024	633.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3467068	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	27-NOV-2024	680.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467073	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	27-NOV-2024	566	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494648	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	1113.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494662	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	2135.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494617	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	851.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494623	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	765.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494626	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	566	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494638	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	883.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494640	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	902.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494694	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	615.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494709	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	793.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413528	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	02-OCT-2024	781.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467180	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	27-NOV-2024	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494780	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494785	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	23-DEC-2024	680.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445964	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	06-NOV-2024	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3468929	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	28-NOV-2024	506.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473021	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	04-DEC-2024	981.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431159	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Training	18-OCT-2024	816	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413454	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Training	02-OCT-2024	714	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3472751	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	04-DEC-2024	981.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463654	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	25-NOV-2024	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3457612	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	15-NOV-2024	645.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413383	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	01-OCT-2024	2052.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441094	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	29-OCT-2024	1045.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489077	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	17-DEC-2024	1412.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489075	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	17-DEC-2024	1093.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422739	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	10-OCT-2024	3668	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436677	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	24-OCT-2024	1967.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461824	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	21-NOV-2024	2537.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461842	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	21-NOV-2024	3097.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412777	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	01-OCT-2024	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412804	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	01-OCT-2024	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431981	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	17-OCT-2024	3560.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3440971	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	29-OCT-2024	2887.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440990	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	29-OCT-2024	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440995	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	29-OCT-2024	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440804	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	29-OCT-2024	1813.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456868	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	14-NOV-2024	4224.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466043	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	26-NOV-2024	1228	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466046	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	26-NOV-2024	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466049	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	26-NOV-2024	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466077	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	26-NOV-2024	3295.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466214	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	26-NOV-2024	3425.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466231	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	26-NOV-2024	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466261	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	26-NOV-2024	1382.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466267	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	26-NOV-2024	2062	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465840	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	26-NOV-2024	5438.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489032	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	17-DEC-2024	1228	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489036	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	17-DEC-2024	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489038	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	17-DEC-2024	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489249	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	17-DEC-2024	5438.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488935	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	17-DEC-2024	1813.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413088	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	01-OCT-2024	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465709	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	26-NOV-2024	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489105	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	17-DEC-2024	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489099	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	17-DEC-2024	2235.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489451	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	17-DEC-2024	1673.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489447	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	17-DEC-2024	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489446	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	17-DEC-2024	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489492	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	17-DEC-2024	6178.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489497	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	17-DEC-2024	4862	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440915	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	29-OCT-2024	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440918	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	29-OCT-2024	951.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440940	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	29-OCT-2024	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489082	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	17-DEC-2024	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489085	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	17-DEC-2024	951.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413064	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	01-OCT-2024	951.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465688	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	26-NOV-2024	951.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3489174	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	17-DEC-2024	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465771	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	26-NOV-2024	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488885	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	17-DEC-2024	1109.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488887	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	17-DEC-2024	2625.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413301	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	01-OCT-2024	1482	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441316	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	29-OCT-2024	1482	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465627	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	26-NOV-2024	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489291	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	17-DEC-2024	1482	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489299	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	17-DEC-2024	640.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441031	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	29-OCT-2024	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466088	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	26-NOV-2024	1482	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488817	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	17-DEC-2024	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441372	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	29-OCT-2024	39769.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489346	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	17-DEC-2024	5302.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413309	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	01-OCT-2024	964.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412862	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	01-OCT-2024	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441324	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	29-OCT-2024	964.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441350	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	29-OCT-2024	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466097	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	26-NOV-2024	964.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466121	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	26-NOV-2024	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465873	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	26-NOV-2024	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488860	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	17-DEC-2024	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489498	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	17-DEC-2024	3082.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489297	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	17-DEC-2024	939.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466095	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	26-NOV-2024	1332.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412896	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	01-OCT-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488891	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	17-DEC-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412872	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	01-OCT-2024	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412960	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	01-OCT-2024	3129.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465967	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	26-NOV-2024	1391.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489469	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	17-DEC-2024	6266.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441014	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	29-OCT-2024	18798.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440818	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	29-OCT-2024	1391.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465885	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	26-NOV-2024	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3488801	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	17-DEC-2024	1998.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488857	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	17-DEC-2024	694.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413150	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	01-OCT-2024	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441257	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	29-OCT-2024	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466001	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	26-NOV-2024	654.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465768	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	26-NOV-2024	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489170	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	17-DEC-2024	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412995	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	01-OCT-2024	654.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441170	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	29-OCT-2024	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440853	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	29-OCT-2024	654.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466035	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	26-NOV-2024	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489025	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	17-DEC-2024	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488982	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	17-DEC-2024	654.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441333	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	29-OCT-2024	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465587	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	26-NOV-2024	1316.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440759	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	29-OCT-2024	1316.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413133	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	01-OCT-2024	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413066	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	01-OCT-2024	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465690	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	26-NOV-2024	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465753	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	26-NOV-2024	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489152	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	17-DEC-2024	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489440	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	17-DEC-2024	6115.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440920	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	29-OCT-2024	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441155	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	29-OCT-2024	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413285	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	01-OCT-2024	5733.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465560	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	26-NOV-2024	5841.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489273	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	17-DEC-2024	7333.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449138	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	07-NOV-2024	4645.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3484000	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	12-DEC-2024	728	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440480	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	29-OCT-2024	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412496	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	01-OCT-2024	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441098	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	29-OCT-2024	3647.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441093	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	29-OCT-2024	1398.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441096	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	29-OCT-2024	885	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3441135	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	29-OCT-2024	3427.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441138	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	29-OCT-2024	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441087	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	29-OCT-2024	3054.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441091	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	29-OCT-2024	1012	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441086	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	29-OCT-2024	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441104	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	29-OCT-2024	1109.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441106	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	29-OCT-2024	2625.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441110	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	29-OCT-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441108	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	29-OCT-2024	1709.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441076	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	29-OCT-2024	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441080	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	29-OCT-2024	656.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441074	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	29-OCT-2024	694.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412773	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	01-OCT-2024	1657.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412751	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	01-OCT-2024	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412758	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	01-OCT-2024	564.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412752	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	01-OCT-2024	5841.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412817	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	01-OCT-2024	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412824	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	01-OCT-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412819	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	01-OCT-2024	3268.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440729	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	29-OCT-2024	1197.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440732	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	29-OCT-2024	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440738	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	29-OCT-2024	564.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440733	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	29-OCT-2024	5841.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488745	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	17-DEC-2024	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488748	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	17-DEC-2024	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412796	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	01-OCT-2024	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412791	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	01-OCT-2024	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412795	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	01-OCT-2024	1840.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440775	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	29-OCT-2024	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440770	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	29-OCT-2024	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440774	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	29-OCT-2024	1430.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488796	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	17-DEC-2024	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488790	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	17-DEC-2024	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488795	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	17-DEC-2024	1430.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3412913	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	01-OCT-2024	5643.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412915	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	01-OCT-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441127	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	29-OCT-2024	5643.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441129	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	29-OCT-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441121	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	29-OCT-2024	511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465927	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	26-NOV-2024	5643.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465921	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	26-NOV-2024	511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465910	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	26-NOV-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465908	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	26-NOV-2024	1004.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488907	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	17-DEC-2024	5643.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488909	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	17-DEC-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412854	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	01-OCT-2024	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412860	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	01-OCT-2024	694.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441068	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	29-OCT-2024	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441065	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	29-OCT-2024	511.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465866	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	26-NOV-2024	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465862	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	26-NOV-2024	511.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465634	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	26-NOV-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465638	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	26-NOV-2024	1091.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3415459	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	03-OCT-2024	4645.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431978	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	17-OCT-2024	2520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441038	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	29-OCT-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441042	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	29-OCT-2024	1091.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488824	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	17-DEC-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488819	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	17-DEC-2024	3268.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465597	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	26-NOV-2024	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465570	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	26-NOV-2024	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465566	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	26-NOV-2024	564.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465929	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	26-NOV-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465937	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	26-NOV-2024	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488758	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	17-DEC-2024	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489513	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	17-DEC-2024	3530.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489511	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	17-DEC-2024	13260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489424	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	17-DEC-2024	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489427	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	17-DEC-2024	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489430	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	17-DEC-2024	742.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412762	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	01-OCT-2024	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3465831	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	26-NOV-2024	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489072	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	17-DEC-2024	4647.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489234	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	17-DEC-2024	4647.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489238	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	17-DEC-2024	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413389	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	01-OCT-2024	3414	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413391	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	01-OCT-2024	3192	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413408	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	01-OCT-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441411	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	29-OCT-2024	3192	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441416	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	29-OCT-2024	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441413	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	29-OCT-2024	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441427	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	29-OCT-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441418	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	29-OCT-2024	1789.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441277	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	29-OCT-2024	6400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441283	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	29-OCT-2024	535.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461821	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-NOV-2024	1979.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465982	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	26-NOV-2024	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489385	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	17-DEC-2024	3414	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489387	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	17-DEC-2024	3192	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489392	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	17-DEC-2024	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489394	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	17-DEC-2024	1789.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489389	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	17-DEC-2024	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489403	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	17-DEC-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412974	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	01-OCT-2024	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412807	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	01-OCT-2024	600.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412815	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	01-OCT-2024	2215.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440925	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	29-OCT-2024	2197.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440968	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	29-OCT-2024	1861.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440832	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	29-OCT-2024	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466179	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	26-NOV-2024	3414	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466181	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	26-NOV-2024	3192	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466196	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	26-NOV-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466200	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	26-NOV-2024	2551.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466211	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	26-NOV-2024	1861.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466203	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	26-NOV-2024	1480.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3489070	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	17-DEC-2024	676.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412920	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	01-OCT-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441134	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	29-OCT-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465644	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	26-NOV-2024	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465918	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	26-NOV-2024	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465924	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	26-NOV-2024	6768.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465925	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	26-NOV-2024	1207.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465934	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	26-NOV-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489510	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	17-DEC-2024	10881.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489453	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	17-DEC-2024	2376.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489365	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	17-DEC-2024	1057.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413018	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	01-OCT-2024	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441000	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	29-OCT-2024	5941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441391	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	29-OCT-2024	1057.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440875	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	29-OCT-2024	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466243	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	26-NOV-2024	2376.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489059	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	17-DEC-2024	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488899	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	17-DEC-2024	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488905	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	17-DEC-2024	1955.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488906	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	17-DEC-2024	505.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488915	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	17-DEC-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3476331	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	05-DEC-2024	9411.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492801	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	19-DEC-2024	1285.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492802	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	19-DEC-2024	2112	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413118	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	01-OCT-2024	1394.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413123	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	01-OCT-2024	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465738	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	26-NOV-2024	1394.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465744	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	26-NOV-2024	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489286	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	17-DEC-2024	2044.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441141	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	29-OCT-2024	1394.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441146	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	29-OCT-2024	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422751	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-OCT-2024	5105.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488954	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	17-DEC-2024	1072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488956	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	17-DEC-2024	2065.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3488960	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	17-DEC-2024	672.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465550	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	26-NOV-2024	4879.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465552	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	26-NOV-2024	4094.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488738	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	17-DEC-2024	4879.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412743	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	01-OCT-2024	4879.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412745	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	01-OCT-2024	4094.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489064	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	17-DEC-2024	836.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489066	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	17-DEC-2024	867	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489062	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	17-DEC-2024	10663.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412900	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	01-OCT-2024	3057.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412902	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	01-OCT-2024	663.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412905	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	01-OCT-2024	2751.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412904	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	01-OCT-2024	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441114	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	29-OCT-2024	1565.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441116	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	29-OCT-2024	663.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441119	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	29-OCT-2024	2751.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441118	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	29-OCT-2024	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441397	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	29-OCT-2024	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441393	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	29-OCT-2024	2179.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441401	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	29-OCT-2024	3726	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466166	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	26-NOV-2024	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466162	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	26-NOV-2024	2179.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466158	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	26-NOV-2024	1219.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466160	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	26-NOV-2024	1057.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489316	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	17-DEC-2024	636.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489310	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	17-DEC-2024	1123.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413376	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	01-OCT-2024	2319.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413382	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	01-OCT-2024	3726	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413374	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	01-OCT-2024	1057.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412843	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	01-OCT-2024	789.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488728	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	17-DEC-2024	17783.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440713	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	29-OCT-2024	28253.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489507	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	17-DEC-2024	2263.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422743	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	10-OCT-2024	2108	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436683	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	24-OCT-2024	3404	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456860	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	14-NOV-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3413762	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-OCT-2024	636.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492810	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	19-DEC-2024	5250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461819	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	21-NOV-2024	7087	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3415455	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Carer Direct Grants	03-OCT-2024	1614.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492813	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	19-DEC-2024	6632.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440382	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	29-OCT-2024	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488390	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	17-DEC-2024	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412393	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	01-OCT-2024	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465207	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	26-NOV-2024	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387513	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	31-OCT-2024	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465540	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	26-NOV-2024	17783.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412734	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	01-OCT-2024	14561.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467900	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	28-NOV-2024	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467899	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	28-NOV-2024	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467901	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	28-NOV-2024	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3414206	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	03-OCT-2024	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3414205	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	03-OCT-2024	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455892	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	13-NOV-2024	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455893	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-NOV-2024	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489892	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	19-DEC-2024	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489891	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	19-DEC-2024	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489890	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	19-DEC-2024	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412064	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	01-OCT-2024	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440059	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	29-OCT-2024	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488055	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	17-DEC-2024	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464884	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	26-NOV-2024	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446164	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	06-NOV-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445416	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-NOV-2024	1575	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492794	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Carer Direct Grants	19-DEC-2024	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365863	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	31-OCT-2024	6718.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368190	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	31-OCT-2024	2119.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431912	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	17-OCT-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451448	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-NOV-2024	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3496000	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	23-DEC-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431941	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	17-OCT-2024	2656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3464050	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	25-NOV-2024	2584.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464051	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	25-NOV-2024	2584.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492698	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	19-DEC-2024	2010.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436634	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	24-OCT-2024	3015.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461823	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Carer Direct Grants	21-NOV-2024	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422696	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	10-OCT-2024	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451472	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	11-NOV-2024	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3496031	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	23-DEC-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422584	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	10-OCT-2024	2860	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422585	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	10-OCT-2024	3300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422586	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	10-OCT-2024	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3486631	Resources Directorate and Central Services - Revenue	Workplace	Rent	13-DEC-2024	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3433764	Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	21-OCT-2024	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5096.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4804.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	5440.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431681	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	5380.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4278.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	5364.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431694	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4678.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5485.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463912	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	4804.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	5168.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	4955.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417379	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	5682.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492450	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5181.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492451	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	5326.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492456	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4955.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	5682.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3431899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	940.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3185.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	1644.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2131.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3461.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	1817.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495991	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2931.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	4312.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3291.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3127.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-DEC-2024	3127.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2451.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	3352.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2740.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	3747.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495823	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2978.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434134	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	3057.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2978.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495835	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	4700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4465	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4465	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431700	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4167.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492474	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3728.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	3838.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	3925	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417380	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3912.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3706.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478496	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	4118.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409541	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	02-OCT-2024	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409585	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	02-OCT-2024	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435455	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	30-OCT-2024	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435387	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	30-OCT-2024	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467112	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	27-NOV-2024	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3467039	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	27-NOV-2024	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494596	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	23-DEC-2024	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494685	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	23-DEC-2024	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465656	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	26-NOV-2024	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413028	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	01-OCT-2024	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440886	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	29-OCT-2024	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489004	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	17-DEC-2024	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413147	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	01-OCT-2024	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465764	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	26-NOV-2024	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489167	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	17-DEC-2024	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441167	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	29-OCT-2024	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413113	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	01-OCT-2024	2358.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465733	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	26-NOV-2024	725.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489134	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	17-DEC-2024	725.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461845	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Direct Payments	21-NOV-2024	1589.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413166	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	01-OCT-2024	2696	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413206	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	01-OCT-2024	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413287	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	01-OCT-2024	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413314	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	01-OCT-2024	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412852	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	01-OCT-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441302	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	29-OCT-2024	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441329	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	29-OCT-2024	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441223	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	29-OCT-2024	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441237	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	29-OCT-2024	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489490	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	17-DEC-2024	7000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489275	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	17-DEC-2024	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489304	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	17-DEC-2024	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413222	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	01-OCT-2024	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413006	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	01-OCT-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440996	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	29-OCT-2024	1183.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441187	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	29-OCT-2024	2696	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440864	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	29-OCT-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466014	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	26-NOV-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466075	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	26-NOV-2024	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3466101	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	26-NOV-2024	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465784	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	26-NOV-2024	2696	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465823	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	26-NOV-2024	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465837	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	26-NOV-2024	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465864	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	26-NOV-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465880	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	26-NOV-2024	7353.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489188	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	17-DEC-2024	2696	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489245	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	17-DEC-2024	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489230	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	17-DEC-2024	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488992	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	17-DEC-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488849	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	17-DEC-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413284	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	01-OCT-2024	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441299	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	29-OCT-2024	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489272	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	17-DEC-2024	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466071	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	26-NOV-2024	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465884	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	26-NOV-2024	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466008	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	1268.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489139	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441179	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	3611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465776	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	3611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422665	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	10-OCT-2024	1740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3496001	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	23-DEC-2024	2320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413117	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	01-OCT-2024	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465737	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	26-NOV-2024	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489137	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	17-DEC-2024	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413008	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	01-OCT-2024	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440866	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	29-OCT-2024	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488994	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	17-DEC-2024	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441137	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	29-OCT-2024	725.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441133	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	29-OCT-2024	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441140	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	29-OCT-2024	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441066	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	29-OCT-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413183	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	01-OCT-2024	1447.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3465954	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465971	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465973	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	26-NOV-2024	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465573	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465740	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489426	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	867.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489320	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	1631.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489321	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	1451.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489419	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	824.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413000	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	01-OCT-2024	1268.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413435	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	01-OCT-2024	2386.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441142	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441081	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	1255.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440970	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	824.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440977	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	867.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440745	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440749	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	1294.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440802	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440821	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440823	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	29-OCT-2024	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440858	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	1268.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440899	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466117	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	1631.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466118	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	1451.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466212	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	824.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466219	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	867.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489018	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489180	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	3611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488933	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488950	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451449	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	11-NOV-2024	2900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412898	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	01-OCT-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465993	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	26-NOV-2024	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3412986	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	01-OCT-2024	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441112	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	29-OCT-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440778	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	29-OCT-2024	12314.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440844	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	29-OCT-2024	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466015	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	26-NOV-2024	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465913	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	26-NOV-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488893	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	17-DEC-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488952	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	17-DEC-2024	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488973	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	17-DEC-2024	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413163	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	01-OCT-2024	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412845	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	01-OCT-2024	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465575	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	26-NOV-2024	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488763	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	17-DEC-2024	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441059	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	29-OCT-2024	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440747	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	29-OCT-2024	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441184	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	29-OCT-2024	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465781	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	26-NOV-2024	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489185	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	17-DEC-2024	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488842	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	17-DEC-2024	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425404	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	14-OCT-2024	704.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449069	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	07-NOV-2024	1303.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3457098	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	14-NOV-2024	704.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473764	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	04-DEC-2024	1422	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3486589	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	13-DEC-2024	915.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417627	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	04-OCT-2024	829.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465994	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	26-NOV-2024	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412988	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	01-OCT-2024	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488975	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	17-DEC-2024	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492799	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	19-DEC-2024	4474.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412840	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	01-OCT-2024	4887.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441053	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	29-OCT-2024	4887.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489501	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	17-DEC-2024	3157	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489503	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	17-DEC-2024	6314	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3465852	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	26-NOV-2024	47657.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488940	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	17-DEC-2024	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431803	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Vehicle Hire	17-OCT-2024	2970.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413211	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	01-OCT-2024	932.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413317	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	01-OCT-2024	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412837	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	01-OCT-2024	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441331	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	29-OCT-2024	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489306	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	17-DEC-2024	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441050	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	29-OCT-2024	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466104	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	26-NOV-2024	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466112	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	26-NOV-2024	1410.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465828	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	26-NOV-2024	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465845	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	26-NOV-2024	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488836	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	17-DEC-2024	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412925	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	01-OCT-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441240	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	29-OCT-2024	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465583	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	26-NOV-2024	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465939	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	26-NOV-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465946	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	26-NOV-2024	3614.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412991	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	01-OCT-2024	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412994	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	01-OCT-2024	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440785	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	29-OCT-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440793	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	29-OCT-2024	3614.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466127	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	26-NOV-2024	584.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466109	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	26-NOV-2024	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465838	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	26-NOV-2024	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489247	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	17-DEC-2024	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488920	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	17-DEC-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488978	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	17-DEC-2024	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413125	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	01-OCT-2024	5129.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413046	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	01-OCT-2024	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441354	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	29-OCT-2024	1151.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465651	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	26-NOV-2024	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3465745	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	26-NOV-2024	5129.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489504	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	17-DEC-2024	8112	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489494	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	17-DEC-2024	11703.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489422	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	17-DEC-2024	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413024	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	01-OCT-2024	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413431	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	01-OCT-2024	4763.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441148	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	29-OCT-2024	5129.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440973	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	29-OCT-2024	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440901	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	29-OCT-2024	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466125	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	26-NOV-2024	1151.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466216	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	26-NOV-2024	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489415	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	17-DEC-2024	5979	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466205	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	26-NOV-2024	1047	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466207	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	26-NOV-2024	1929	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449074	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	07-NOV-2024	2359.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473775	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-DEC-2024	2219.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417641	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-OCT-2024	2220.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412802	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	01-OCT-2024	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412799	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	01-OCT-2024	15360.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412816	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	01-OCT-2024	781.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412822	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	01-OCT-2024	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412765	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	01-OCT-2024	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412767	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	01-OCT-2024	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412769	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	01-OCT-2024	1294.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412776	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	01-OCT-2024	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440660	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	29-OCT-2024	692.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465489	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	26-NOV-2024	692.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3412680	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	01-OCT-2024	692.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3488676	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	17-DEC-2024	692.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465856	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	26-NOV-2024	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440846	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	29-OCT-2024	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440849	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	29-OCT-2024	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440852	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	29-OCT-2024	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489381	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	17-DEC-2024	2348.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3489435	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	17-DEC-2024	4640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489437	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	17-DEC-2024	1216.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413443	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	01-OCT-2024	22040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413445	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	01-OCT-2024	4257.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441152	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	29-OCT-2024	2176	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441154	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	29-OCT-2024	1240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440986	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	29-OCT-2024	4640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3440988	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	29-OCT-2024	1216.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449137	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	07-NOV-2024	3682.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466228	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	26-NOV-2024	4640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3466230	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	26-NOV-2024	1216.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3476332	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	05-DEC-2024	1316.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3486626	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	13-DEC-2024	11000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478071	Environmental Services - Revenue	Client Fleet	Rent	06-DEC-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3438650	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	Consultants Fees	28-OCT-2024	733.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3414010	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	3274	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3442342	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	2600.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464376	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	3378.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3489768	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	4236.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409518	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	02-OCT-2024	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409568	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	02-OCT-2024	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435487	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	30-OCT-2024	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435498	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	30-OCT-2024	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467150	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	27-NOV-2024	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494735	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	23-DEC-2024	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494761	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	23-DEC-2024	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	1276.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417383	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495814	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-DEC-2024	756.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425324	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-OCT-2024	619.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471935	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-DEC-2024	691.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422598	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-OCT-2024	766.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445162	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-NOV-2024	630.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469342	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-NOV-2024	764.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422524	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-OCT-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451291	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-NOV-2024	590.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3475481	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-DEC-2024	520.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3445172	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-NOV-2024	730.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3484218	Children & Young People Services - Revenue	Special Transport	Travel Allowances	12-DEC-2024	1285.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451290	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-NOV-2024	783	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417453	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	1401.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3475440	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-DEC-2024	679.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478507	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-DEC-2024	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434141	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-OCT-2024	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467218	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	27-NOV-2024	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478253	Environmental Services - Revenue	Winter Service	Other Hired & Contracted Services	09-DEC-2024	1018.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-DEC-2024	1615	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471907	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-DEC-2024	1050.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471913	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-DEC-2024	1228.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439008	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	1212.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3438997	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	599.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3438996	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439001	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3438998	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	1542.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439009	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	752.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3438985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	1615	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3438994	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	599.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471919	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-DEC-2024	1212.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471917	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-DEC-2024	2470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471926	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-DEC-2024	1140.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471922	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-DEC-2024	1401.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463895	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	25-NOV-2024	718.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417364	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	520.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3448966	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-NOV-2024	749.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3448979	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-NOV-2024	621	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3448986	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-NOV-2024	622.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3486541	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-DEC-2024	651.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417461	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	1321.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417467	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	788.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425332	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-OCT-2024	621	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3425336	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-OCT-2024	514.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425329	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-OCT-2024	705.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425331	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-OCT-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425335	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-OCT-2024	939.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3448931	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-NOV-2024	585.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456992	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-NOV-2024	1089.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473585	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2024	781.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473645	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2024	662.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3484227	Children & Young People Services - Revenue	Special Transport	Travel Allowances	12-DEC-2024	3591	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495932	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	1025.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495923	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	1129.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495936	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	976.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417438	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	1983.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417441	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	2470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417444	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	543.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417432	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	748.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417434	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	1586.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417436	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	952.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451334	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-NOV-2024	514.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451335	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-NOV-2024	605.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461607	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-NOV-2024	513.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456964	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-NOV-2024	1737.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456961	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-NOV-2024	583.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456963	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-NOV-2024	696.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434176	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-OCT-2024	712.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434177	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-OCT-2024	639.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495893	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	1729	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495885	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	683.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495887	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495890	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	1165.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3487176	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-DEC-2024	761.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3487170	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-DEC-2024	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422533	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-OCT-2024	615.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3422537	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-OCT-2024	788.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3475428	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-DEC-2024	550.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3475427	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-DEC-2024	748.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3475431	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-DEC-2024	546.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439021	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	1275.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439018	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	532.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439015	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	1101.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439022	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	1094.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473635	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2024	516.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473632	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2024	1051.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473630	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2024	1670.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492493	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-DEC-2024	4528.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492494	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-DEC-2024	1008.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492496	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-DEC-2024	1080.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451299	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-NOV-2024	4075.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451300	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-NOV-2024	4302.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495920	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	933.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495907	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	1543.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495913	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	887.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418332	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-OCT-2024	595.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418338	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-OCT-2024	1013.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478529	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-DEC-2024	513	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478537	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-DEC-2024	706.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478534	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-DEC-2024	1250.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478527	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-DEC-2024	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422546	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-OCT-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422550	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-OCT-2024	574.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451317	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-NOV-2024	583.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451318	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-NOV-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3475434	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-DEC-2024	583.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459346	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-NOV-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459344	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-NOV-2024	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492507	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-DEC-2024	1140.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3463938	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-NOV-2024	2004.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417484	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	813.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417482	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	550.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434144	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-OCT-2024	525.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434153	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-OCT-2024	546.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434142	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-OCT-2024	1094.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434143	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-OCT-2024	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3448965	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-NOV-2024	840.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3448963	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-NOV-2024	952.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459331	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-NOV-2024	525.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478511	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-DEC-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478522	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-DEC-2024	1005.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3487160	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-DEC-2024	525.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492511	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-DEC-2024	835.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443420	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-OCT-2024	603.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449010	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-NOV-2024	730.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473673	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2024	602.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434115	Children & Young People Services - Revenue	Special Transport	Travel Allowances	21-OCT-2024	1717.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451365	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-NOV-2024	1766.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471953	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-DEC-2024	1987.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445176	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-NOV-2024	547.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445175	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-NOV-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495900	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	693	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495904	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	1051.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418321	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-OCT-2024	530.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459327	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-NOV-2024	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422700	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-OCT-2024	756	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456988	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-NOV-2024	730.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473664	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2024	991.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3484240	Children & Young People Services - Revenue	Special Transport	Travel Allowances	12-DEC-2024	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495873	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495874	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	1533.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443299	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-OCT-2024	932.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3443298	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-OCT-2024	2790	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443294	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-OCT-2024	576	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443313	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-OCT-2024	761.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443309	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-OCT-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443304	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-OCT-2024	1331.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443328	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-OCT-2024	879.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436546	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-OCT-2024	1729	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436539	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-OCT-2024	1077.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436540	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-OCT-2024	1169.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436551	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-OCT-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439027	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	532.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431768	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-OCT-2024	1306.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431764	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-OCT-2024	795.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431747	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-OCT-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471495	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-NOV-2024	861.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449077	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	07-NOV-2024	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417644	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-OCT-2024	631.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3448988	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-NOV-2024	538.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3475441	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-DEC-2024	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3340	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	3325.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-OCT-2024	3240.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3173	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2984.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478493	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3340	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	3304.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	5139.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436639	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	24-OCT-2024	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431973	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	17-OCT-2024	2254.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492703	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	19-DEC-2024	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3496048	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	23-DEC-2024	3689.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456968	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-NOV-2024	532.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492439	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4772.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3494573	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-DEC-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494573	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-DEC-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478086	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-DEC-2024	379	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494572	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-DEC-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463628	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-NOV-2024	459	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478086	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-DEC-2024	296	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463628	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	22-NOV-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409595	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	02-OCT-2024	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435486	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	30-OCT-2024	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435517	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	30-OCT-2024	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467027	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	27-NOV-2024	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467040	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	27-NOV-2024	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494637	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	23-DEC-2024	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494689	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	23-DEC-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467175	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	27-NOV-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467184	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	27-NOV-2024	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494729	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	23-DEC-2024	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494810	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	23-DEC-2024	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409667	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	02-OCT-2024	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409678	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	02-OCT-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409679	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	02-OCT-2024	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435443	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	30-OCT-2024	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435570	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	30-OCT-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3423796	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	11-OCT-2024	3984.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492768	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	20-DEC-2024	11713.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446526	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	07-NOV-2024	1983.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455415	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	13-NOV-2024	3514	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445756	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	06-NOV-2024	986.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482220	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	11-DEC-2024	4235.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419262	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	09-OCT-2024	3779	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419044	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	09-OCT-2024	966.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3430029	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-OCT-2024	5289.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444341	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	01-NOV-2024	14306.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444313	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	01-NOV-2024	1464.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3471902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-DEC-2024	2185	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431679	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	4347.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	4347.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492514	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-DEC-2024	913.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495935	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	812.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473674	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2024	793.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436550	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-OCT-2024	806.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4576	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	3490.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	3316.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492647	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3228.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3443327	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-OCT-2024	766.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	1339.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3491608	Environmental Services - Revenue	Business & Consumer Services	Consultants Fees	19-DEC-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413809	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Rent	02-OCT-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434816	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	23-OCT-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434811	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	23-OCT-2024	526	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3449159	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	08-NOV-2024	950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444588	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	04-NOV-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455693	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	13-NOV-2024	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422728	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	11-OCT-2024	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3472076	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	03-DEC-2024	1020.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3472018	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	03-DEC-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3474237	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	05-DEC-2024	601.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3496118	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	24-DEC-2024	1489.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3470028	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	29-NOV-2024	1054.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	30	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	20	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	10	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490287	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3460286	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-NOV-2024	2258.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460275	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-NOV-2024	1346	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439746	Housing Revenue Account	Ousegate Hostel Area H	Minor Improvements/Fixtures & Fittings	30-OCT-2024	1630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3457323	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	15-NOV-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490349	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	4986	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3410819	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	01-OCT-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490354	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-DEC-2024	690	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435825	District & Borough Services - Revenue	Car Parking Administration	Responsive Maintenance	24-OCT-2024	982	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413633	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	02-OCT-2024	875	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413635	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	02-OCT-2024	1175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413636	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	02-OCT-2024	1165	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3430298	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	16-OCT-2024	1111	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3433864	District & Borough Services - Revenue	Car Parking Administration	Rent	21-OCT-2024	15000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456195	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	14-NOV-2024	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417699	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	07-OCT-2024	4160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417705	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	07-OCT-2024	724	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417710	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	07-OCT-2024	1177.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445539	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	05-NOV-2024	576	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471972	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	03-DEC-2024	419.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482455	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	11-DEC-2024	1140.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482458	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	11-DEC-2024	518.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482465	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	11-DEC-2024	2210.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482460	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	11-DEC-2024	694.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482277	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	11-DEC-2024	3566.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3483892	District & Borough Services - Revenue	Off Street Car Parking	Rent	13-DEC-2024	1748.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3483890	District & Borough Services - Revenue	Scarborough Properties	Rent	13-DEC-2024	2500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413494	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-OCT-2024	2195.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413508	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-OCT-2024	2689	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482948	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-DEC-2024	5790	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490282	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	1087.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490283	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	1324.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490286	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	1607.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490346	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	6595.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490350	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	2216.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419075	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-OCT-2024	6768.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419082	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-OCT-2024	7747.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419087	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-OCT-2024	7645.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419088	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-OCT-2024	0	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419088	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-OCT-2024	13580.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3429953	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-OCT-2024	6164.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3429954	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-OCT-2024	7269.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3429982	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-OCT-2024	0	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3429982	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-OCT-2024	5940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3430008	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-OCT-2024	5940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3429945	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-OCT-2024	7557.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435124	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-OCT-2024	2392.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435124	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-OCT-2024	155	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446050	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-NOV-2024	7000.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446001	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-NOV-2024	7285.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446038	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-NOV-2024	6493.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455542	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-NOV-2024	11578.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455543	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-NOV-2024	442	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460280	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-NOV-2024	7867.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460291	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-NOV-2024	7585.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460303	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-NOV-2024	2895.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460309	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-NOV-2024	7150.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460270	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-NOV-2024	6364.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460271	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-NOV-2024	6981.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467472	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	6086.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467447	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	7903.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3472994	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-DEC-2024	2989	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3472994	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-DEC-2024	8976.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459373	District & Borough Services - Capital	Vehicle Replacement Programme (Area G)	Plant And Vehicles	18-NOV-2024	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459373	District & Borough Services - Capital	Vehicle Replacement Programme (Area G)	Plant And Vehicles	18-NOV-2024	29591.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459374	District & Borough Services - Capital	Vehicle Replacement Programme (Area G)	Plant And Vehicles	18-NOV-2024	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459374	District & Borough Services - Capital	Vehicle Replacement Programme (Area G)	Plant And Vehicles	18-NOV-2024	29591.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3411949	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	02-OCT-2024	5000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490262	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	12721.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490267	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	2117.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490268	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	1075.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490296	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-DEC-2024	827.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435126	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-OCT-2024	14020	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441764	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-OCT-2024	2500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455555	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-NOV-2024	5194	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455555	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-NOV-2024	2376	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455561	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-NOV-2024	1980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455561	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-NOV-2024	2376	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455562	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-NOV-2024	5068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467456	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	6424.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467457	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	3947	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467457	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-NOV-2024	2376	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3470771	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	29-NOV-2024	1550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3486866	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area E	Hackney Carriage Licences	16-DEC-2024	1860	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3415473	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area E	Hackney Carriage Licences	28-OCT-2024	780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445562	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	05-NOV-2024	673.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460497	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	20-NOV-2024	1539.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460494	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	20-NOV-2024	2160.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3482942	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	10-DEC-2024	7995.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482942	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	10-DEC-2024	357	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482961	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	10-DEC-2024	1282.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490269	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	18-DEC-2024	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490321	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	18-DEC-2024	872.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3429952	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	16-OCT-2024	2734.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441741	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	30-OCT-2024	5640.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455559	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	13-NOV-2024	5300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455560	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	13-NOV-2024	5957.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460435	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-NOV-2024	5858	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494716	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	23-DEC-2024	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418532	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	11-OCT-2024	648	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445890	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	06-NOV-2024	760.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3482963	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Void Repairs	10-DEC-2024	1110	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441724	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Void Repairs	30-OCT-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441761	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Void Repairs	30-OCT-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422596	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3951.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3655.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431686	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	2198.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492462	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2442.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3451268	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3655.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	2259.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478498	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2886	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435909	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-OCT-2024	726	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413662	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	02-OCT-2024	950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446864	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	07-NOV-2024	625.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456113	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	14-NOV-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3456116	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	14-NOV-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3490624	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	18-DEC-2024	500.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413496	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	02-OCT-2024	6094.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413496	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	02-OCT-2024	155	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413665	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	02-OCT-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413668	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	02-OCT-2024	1423.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409574	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	02-OCT-2024	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435450	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	30-OCT-2024	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435458	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	30-OCT-2024	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467142	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	27-NOV-2024	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467074	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	27-NOV-2024	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3494772	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	23-DEC-2024	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3483178	District & Borough Services - Revenue	17 Market Place - Bedale	Other Partnership Payments	11-DEC-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422604	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4320.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422611	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4433.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3422616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	5268.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3431892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	5268.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469457	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-NOV-2024	1557.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435829	District & Borough Services - Revenue	Homelessness Area C	Rent	24-OCT-2024	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446854	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	07-NOV-2024	693.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3468774	District & Borough Services - Revenue	Homelessness Area C	Rent	28-NOV-2024	3430	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495910	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	734.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455637	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	13-NOV-2024	1575	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3439010	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-OCT-2024	1299.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495905	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	923.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3420467	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	10-OCT-2024	795.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446866	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	07-NOV-2024	1399.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446869	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	07-NOV-2024	927.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446872	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	07-NOV-2024	791.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465990	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	27-NOV-2024	1290.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3491648	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	19-DEC-2024	559.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3483686	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	12-DEC-2024	854.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461971	District & Borough Services - Revenue	Legal Services Area G	Equipment Purchase	22-NOV-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495918	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2024	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3465842	District & Borough Services - Revenue	Environmental Health Services Area H	Consultants Fees	27-NOV-2024	1707.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3460410	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	20-NOV-2024	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3432894	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	18-OCT-2024	24022.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3483511	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-DEC-2024	13228.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409675	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	02-OCT-2024	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417420	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-OCT-2024	1175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495802	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-DEC-2024	1280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495858	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-DEC-2024	940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3472457	District & Borough Services - Revenue	Environmental Health Services Area H	Consultants Fees	18-DEC-2024	1097.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3419261	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	09-OCT-2024	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425594	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	15-OCT-2024	39491	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492704	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Taxi Services	19-DEC-2024	4312.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3411980	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	02-OCT-2024	11166	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3416529	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463628	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	524	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3416529	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-OCT-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3416519	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	6120.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3450137	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	331	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463627	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471786	Community Development - Revenue	Prevention	Storage	02-DEC-2024	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3474215	Community Development - Revenue	Prevention	Rent	05-DEC-2024	1109.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3476442	Community Development - Revenue	Rough Sleepers	Homeless Strategy	06-DEC-2024	580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3461972	Community Development - Revenue	Prevention	Other Hired & Contracted Services	22-NOV-2024	861.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469852	Community Development - Revenue	Prevention	Other Hired & Contracted Services	29-NOV-2024	3576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3420073	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-OCT-2024	3351.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3444523	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	04-NOV-2024	2282.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3469905	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	29-NOV-2024	1400.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471609	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	02-DEC-2024	726	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3472873	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	04-DEC-2024	2921.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3455735	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	13-NOV-2024	3873.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3462001	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	22-NOV-2024	1089	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3467240	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	27-NOV-2024	1089	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3436925	Community Development - Revenue	Prevention	Rent Bonds	25-OCT-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464266	Community Development - Revenue	Rough Sleepers	Homeless Strategy	26-NOV-2024	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3474453	Community Development - Revenue	Rough Sleepers	Homeless Strategy	05-DEC-2024	580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3468971	Community Development - Revenue	Rough Sleepers	Homeless Strategy	28-NOV-2024	580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3491838	Community Development - Revenue	Rough Sleepers	Homeless Strategy	19-DEC-2024	585	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3491838	Community Development - Revenue	Rough Sleepers	Homeless Strategy	19-DEC-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3418245	Community Development - Revenue	Prevention	Other Hired & Contracted Services	08-OCT-2024	1300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3414228	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-OCT-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435169	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-OCT-2024	825	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3458834	Community Development - Revenue	Prevention	Rent Bonds	18-NOV-2024	645	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3430650	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-OCT-2024	568	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3441905	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	30-OCT-2024	805	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473153	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-DEC-2024	525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478193	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-DEC-2024	525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3483879	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	13-DEC-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3459281	Community Development - Revenue	Prevention	Miscellaneous Small Projects	19-NOV-2024	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3435586	Community Development - Revenue	Prevention	Miscellaneous Small Projects	24-OCT-2024	950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3447010	Community Development - Revenue	Prevention	Miscellaneous Small Projects	07-NOV-2024	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3486876	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-DEC-2024	525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3446548	Community Development - Revenue	Selective Licencing	Fees - Licensing	07-NOV-2024	1320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3487015	Community Development - Revenue	Craven Leisure Centre	Training	17-DEC-2024	1133.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3481504	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	11-DEC-2024	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3414374	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	03-OCT-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3431701	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-OCT-2024	1993.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	4207.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3463916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	4207.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471860	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471860	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471860	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3416528	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3433801	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-OCT-2024	275	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3425365	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-OCT-2024	670.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3411189	District & Borough Services - Revenue	Nidderdale AONB	Entertainment and Refreshments	01-OCT-2024	636	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3417549	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-OCT-2024	633.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3430985	District & Borough Services - Revenue	Homelessness Prevention Area B	Rent Bonds	17-OCT-2024	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3433967	Children & Young People Services - Revenue	Fostering Delivery	Compensation	21-OCT-2024	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3434367	Children & Young People Services - Revenue	Fostering Delivery	Compensation	22-OCT-2024	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3445264	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-NOV-2024	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3471860	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478086	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-DEC-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478086	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-DEC-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3457225	Health & Adult Services - Revenue	Prevention Team	Rent Bonds	15-NOV-2024	891	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3491756	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-DEC-2024	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473175	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-DEC-2024	1475	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3495743	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-DEC-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3464079	Community Development - Revenue	Landscape & Design	Legal Costs	26-NOV-2024	2045	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3474364	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2024	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473385	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2024	1475	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3473386	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2024	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3413997	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	27655.81	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442288	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	15287.55	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489949	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	19628	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467977	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	17051.9	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3401942	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	08-OCT-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3483435	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	12-DEC-2024	1223	PROBRAND LTD	271501 Information Communication Technology > Services
3457250	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	15-NOV-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3457253	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	15-NOV-2024	449	PROBRAND LTD	271501 Information Communication Technology > Services

3457255	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	15-NOV-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3484777	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	13-DEC-2024	871.14	PROBRAND LTD	271501 Information Communication Technology > Services
3459466	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	11-DEC-2024	449.5	PROBRAND LTD	271501 Information Communication Technology > Services
3467860	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	12-DEC-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3473763	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	24-DEC-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3483437	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	12-DEC-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3483436	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	12-DEC-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3459556	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	10-DEC-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3405978	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	21-OCT-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3463715	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	25-NOV-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3418293	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3444889	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3418308	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3444907	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3473967	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3473984	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3431888	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-OCT-2024	2603.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3492629	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-DEC-2024	5707.5	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3418293	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3444889	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3473967	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3495974	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-DEC-2024	5956.25	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3418076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	7539	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3444927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6462	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3418184	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5350.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3418190	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5350.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3445040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4331.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3445046	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4586.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3474003	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7180	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3474118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5096	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3461508	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	21-NOV-2024	2820.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3456915	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-NOV-2024	13264.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3418293	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3418308	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3444889	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3473967	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3444907	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3473984	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3469374	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-NOV-2024	2228.24	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3486720	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	17012.8	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3467524	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	6791.4	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3467508	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	4536	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3467536	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	6791.4	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3467544	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	3704.4	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3467548	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-NOV-2024	3704.4	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3486727	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	1852.2	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3486728	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	1852.2	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3486724	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-DEC-2024	8064	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3445591	Community Development - Revenue	Scarborough Spa	Event Charges - Other	28-NOV-2024	1250	PRODUCTION LIGHT & SOUND LTD	291300 Arts & Leisure Services > Performing Arts
3460760	Community Development - Revenue	Scarborough Spa	Event Charges - Other	17-DEC-2024	1500	PRODUCTION LIGHT & SOUND LTD	291300 Arts & Leisure Services > Performing Arts
3464122	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-DEC-2024	1000	PRODUCTION LIGHT & SOUND LTD	291300 Arts & Leisure Services > Performing Arts
3458804	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Cleaning Materials	05-DEC-2024	431.2	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3419345	Corporate Miscellaneous - Revenue	Ryedale House	General Materials	31-OCT-2024	467.5	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3430243	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	12-NOV-2024	1126.2	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3472070	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	24-DEC-2024	1530.4	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3468179	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	23-DEC-2024	470.65	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3415608	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	09-OCT-2024	485.25	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3457948	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	05-DEC-2024	477	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3398246	District & Borough Services - Revenue	Planning Policy Area C	Professional Fees	07-OCT-2024	1085	PROGRAMME OFFICER SOLUTIONS LTD	281400 Legal Services > Specialist Support
3434284	District & Borough Services - Revenue	Planning Policy Area C	Professional Fees	07-NOV-2024	3299.77	PROGRAMME OFFICER SOLUTIONS LTD	281400 Legal Services > Specialist Support
3460811	Community Development - Revenue	Maltkiln DPD	Consultants Fees	06-DEC-2024	637	PROGRAMME OFFICER SOLUTIONS LTD	281400 Legal Services > Specialist Support
3446952	Community Development - Revenue	Prevention	Other Hired & Contracted Services	07-NOV-2024	650	PROGRESSION PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3469851	Community Development - Revenue	Prevention	Other Hired & Contracted Services	29-NOV-2024	950	PROGRESSION PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents

3472812	Community Development - Revenue	Destination Marketing	Marketing	04-DEC-2024	4600	PROPORTION MARKETING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3436812	District & Borough Services - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	25-OCT-2024	3388.7	PROSPEC LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3417250	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	07-OCT-2024	825	PROSPERO GROUP LTD	170000 Education
3417252	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	07-OCT-2024	1300	PROSPERO GROUP LTD	170000 Education
3472053	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2024	330	PROSPERO GROUP LTD	170000 Education
3472050	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2024	55	PROSPERO GROUP LTD	170000 Education
3472059	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3472778	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3430838	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-OCT-2024	770	PROSPERO GROUP LTD	170000 Education
3458849	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	18-NOV-2024	825	PROSPERO GROUP LTD	170000 Education
3461033	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-NOV-2024	550	PROSPERO GROUP LTD	170000 Education
3472781	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-DEC-2024	275	PROSPERO GROUP LTD	170000 Education
3483675	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-DEC-2024	275	PROSPERO GROUP LTD	170000 Education
3483684	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-DEC-2024	165	PROSPERO GROUP LTD	170000 Education
3472195	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3472095	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2024	275	PROSPERO GROUP LTD	170000 Education
3430839	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	17-OCT-2024	550	PROSPERO GROUP LTD	170000 Education
3461032	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-NOV-2024	550	PROSPERO GROUP LTD	170000 Education
3461030	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-NOV-2024	440	PROSPERO GROUP LTD	170000 Education
3472051	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3472053	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3472777	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3472781	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-DEC-2024	770	PROSPERO GROUP LTD	170000 Education
3483684	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	12-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3483679	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	12-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3467550	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	27-NOV-2024	550	PROSPERO GROUP LTD	170000 Education
3430827	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	17-OCT-2024	550	PROSPERO GROUP LTD	170000 Education
3430829	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	17-OCT-2024	550	PROSPERO GROUP LTD	170000 Education
3472050	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3483675	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	12-DEC-2024	440	PROSPERO GROUP LTD	170000 Education
3472095	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3425736	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	15-OCT-2024	440	PROSPERO GROUP LTD	170000 Education
3425746	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	15-OCT-2024	550	PROSPERO GROUP LTD	170000 Education

3472106	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3487972	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	18-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3487970	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	18-DEC-2024	550	PROSPERO GROUP LTD	170000 Education
3417247	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	07-OCT-2024	1100	PROSPERO GROUP LTD	170000 Education
3419069	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-OCT-2024	3987	PROTEC FIRE DETECTION PLC	221100 Health & Safety > Maintenance
3419076	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-OCT-2024	4029	PROTEC FIRE DETECTION PLC	221100 Health & Safety > Maintenance
3471735	Community Development - Revenue	Selby Leisure Centre	Security Services	24-DEC-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3471738	Community Development - Revenue	Selby Leisure Centre	Security Services	24-DEC-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3478375	Community Development - Revenue	Selby Leisure Centre	Security Services	10-DEC-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3482986	Community Development - Revenue	Selby Leisure Centre	Security Services	11-DEC-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3491619	Community Development - Revenue	Selby Leisure Centre	Security Services	19-DEC-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3445385	Community Development - Revenue	Selby Leisure Centre	Security Services	27-NOV-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3445388	Community Development - Revenue	Selby Leisure Centre	Security Services	27-NOV-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3445389	Community Development - Revenue	Selby Leisure Centre	Security Services	27-NOV-2024	592.8	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3445390	Community Development - Revenue	Selby Leisure Centre	Security Services	27-NOV-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3445393	Community Development - Revenue	Selby Leisure Centre	Security Services	27-NOV-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3445396	Community Development - Revenue	Selby Leisure Centre	Security Services	27-NOV-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3445400	Community Development - Revenue	Selby Leisure Centre	Security Services	27-NOV-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3445387	Community Development - Revenue	Selby Leisure Centre	Security Services	27-NOV-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3447049	Community Development - Revenue	Selby Leisure Centre	Security Services	02-DEC-2024	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3472702	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	03-DEC-2024	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3472718	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	03-DEC-2024	1928.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3472719	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	03-DEC-2024	2412.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3472705	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	03-DEC-2024	2202.34	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3472721	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	03-DEC-2024	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3439207	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	28-OCT-2024	1928.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3439208	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	28-OCT-2024	2412.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3439210	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	28-OCT-2024	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3439191	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	28-OCT-2024	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3439194	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	28-OCT-2024	2202.34	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3439145	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	28-OCT-2024	1321.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3464223	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	25-NOV-2024	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3464226	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	25-NOV-2024	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3487055	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	16-DEC-2024	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3439202	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	28-OCT-2024	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3472713	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	03-DEC-2024	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3483020	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	11-DEC-2024	995.17	PSYCHREPORTS LTD	280000 Legal Services
3478295	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	2586	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3494862	Resources Directorate and Central Services - Revenue	Local Systems	IT Repair Installation Maintenance and Training	23-DEC-2024	2800	PUBLIC-I GROUP LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3473083	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	24-DEC-2024	13513.8	PULSE FITNESS	291400 Arts & Leisure Services > Sport & Fitness
3483507	District & Borough Services - Revenue	Estates Management Area C	Rent and Lettings Income	12-DEC-2024	3750	PURE-TEC LTD	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3414132	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	2039.12	PURPLE PATCH ARTS	170000 Education
3441655	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	4380.48	PURPLE PATCH ARTS	170000 Education
3467985	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	3108.36	PURPLE PATCH ARTS	170000 Education
3489832	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	4144.48	PURPLE PATCH ARTS	170000 Education
3422932	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	31-OCT-2024	2190	QUADIANT UK LTD	300000 Mail Services
3474349	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	23-DEC-2024	5970	QUADIANT UK LTD	300000 Mail Services
3392308	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	01-OCT-2024	5970	QUADIANT UK LTD	300000 Mail Services
3414367	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	29-OCT-2024	776.13	QUADIANT UK LTD	300000 Mail Services
3408764	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	14-OCT-2024	2190	QUADIANT UK LTD	300000 Mail Services
3402589	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	16-OCT-2024	895.62	QUADIANT UK LTD	300000 Mail Services
3391228	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Equipment Hire & Operating Leases	01-OCT-2024	777.39	QUADIANT UK LTD	300000 Mail Services
3442301	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	1794.24	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414026	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	1794.24	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467947	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	1794.24	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489912	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	1794.24	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3418639	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	30-OCT-2024	1480.65	QUANTS ENVIRONMENTAL LTD	150000 Consultancy
3475470	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-DEC-2024	2031.96	QUARTIX	361000 Passenger Transport > Fleet Management
3443341	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-OCT-2024	981	QUARTIX	361000 Passenger Transport > Fleet Management
3490145	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	3291	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3469872	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	893.88	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3439116	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	1157	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3475492	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	24-DEC-2024	240	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3475391	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	24-DEC-2024	240	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3475395	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	24-DEC-2024	360	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3429913	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	11-NOV-2024	120	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection

3475395	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	24-DEC-2024	250	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3475492	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	24-DEC-2024	470	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3475391	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	24-DEC-2024	340	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3475395	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	24-DEC-2024	335	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3429913	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	11-NOV-2024	810	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3393525	Housing Revenue Account	Community Centres Area H	Water & Sewerage Charges	02-OCT-2024	750	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3393549	Housing Revenue Account	Community Centres Area H	Water & Sewerage Charges	02-OCT-2024	660	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3423764	Housing Revenue Account	Selby Pumping Stations	Planned Maintenance	11-OCT-2024	660	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3486791	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	16-DEC-2024	660	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3464469	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-NOV-2024	2668.85	REDACTED	150000 Consultancy
3474259	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-DEC-2024	2445	REDACTED	150000 Consultancy
3493106	District & Borough Services - Revenue	Nidderdale AONB	Venue/Room Hire	20-DEC-2024	39025	R CHURCH PLANT HIRE LTD	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3444350	Children & Young People Services - Capital	Modernisation 21/22 Foston CE VC PS Intervention space	Building Works on Property	01-NOV-2024	6461.06	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3416517	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Building Works on Property	04-OCT-2024	220773.53	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3466182	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	27-NOV-2024	1645	REDACTED	389999 Vehicle Management > Not Elsewhere Classified
3485702	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	13-DEC-2024	8655	REDACTED	389999 Vehicle Management > Not Elsewhere Classified
3444929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2052	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3418186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3712.8	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3418078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2394	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3445042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3182.4	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3474005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2280	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3474120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3359.2	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3418058	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4830	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3444929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	11628	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3418078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	13566	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3444901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4140	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3473979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4600	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3474005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	12920	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3459621	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-NOV-2024	1112.5	REDACTED	280000 Legal Services
3425687	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-OCT-2024	750	REDACTED	280000 Legal Services
3443550	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	01-NOV-2024	800	REDACTED	280000 Legal Services
3436638	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	24-OCT-2024	2354	REDACTED	361450 Passenger Transport > Taxi Services
3469454	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	28-NOV-2024	2311.2	REDACTED	361450 Passenger Transport > Taxi Services

3418943	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-OCT-2024	525	REDACTED	281300 Legal Services > Legal Opinion
3422240	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-OCT-2024	450	REDACTED	281300 Legal Services > Legal Opinion
3435615	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-OCT-2024	750	REDACTED	281300 Legal Services > Legal Opinion
3474163	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1240.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3495927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	1660	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1302.84	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418233	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2478	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3443323	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1577	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3443324	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1577	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3445083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1116.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3445088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2124	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2242	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474139	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2874.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3480	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474148	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2546	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474149	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1596	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474150	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	640	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474157	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2380	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1760	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474162	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2673.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3474163	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	639.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418194	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1370.46	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418196	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2674.56	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1638	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1008	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3018.54	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418205	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3654	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418212	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2714	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418213	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1764	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418214	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	672	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418221	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2499	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418223	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1848	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3418227	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2807.28	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3495992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2280	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3436521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	2322	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3448946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	2322.18	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3492464	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2199	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3492750	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	19-DEC-2024	6156	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3436658	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	24-OCT-2024	6156	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3451519	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	11-NOV-2024	6156	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3492446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2242	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3451264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2124	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3461542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2242	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3443278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	1746	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3443279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	1843	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3495845	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	1940	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3422210	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	11-OCT-2024	500	REDACTED	291300 Arts & Leisure Services > Performing Arts
3474463	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2024	1250	REDACTED	281300 Legal Services > Legal Opinion
3414217	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-OCT-2024	987.5	REDACTED	280000 Legal Services
3472743	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-DEC-2024	3093.75	REDACTED	280000 Legal Services
3415469	Community Development - Revenue	Bay House Accommodation	Equipment Purchase	11-OCT-2024	658.3	R YATES & SONS LTD	160000 Domestic Goods
3491358	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	18-DEC-2024	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491362	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	18-DEC-2024	3903.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468600	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	27-NOV-2024	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468604	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	27-NOV-2024	3885	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491355	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	18-DEC-2024	5411.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491361	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	18-DEC-2024	5186.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468603	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	27-NOV-2024	5166	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491356	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	18-DEC-2024	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468596	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	27-NOV-2024	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468598	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	27-NOV-2024	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491353	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	18-DEC-2024	8362	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491354	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	18-DEC-2024	6478	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468593	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	27-NOV-2024	8399	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468594	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	27-NOV-2024	6478	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491360	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	5636.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult

3491363	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	2801.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491364	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	8122.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491366	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3491367	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	3431.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468602	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	27-NOV-2024	1788.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468605	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	27-NOV-2024	2767.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468606	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	27-NOV-2024	8190	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468609	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	27-NOV-2024	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3468610	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	27-NOV-2024	3431.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3414124	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	53818.3	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3441656	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	39001.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3485090	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-DEC-2024	9000	RADICAL SERVICES LTD	171040 Education > Educational Placements
3461503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	929.9	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3469314	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-NOV-2024	886.5	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3417273	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-OCT-2024	2738	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3445094	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-NOV-2024	1813	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3425417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	1762.16	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3486508	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-DEC-2024	1564.5	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3486594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	2402.72	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3445094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	1813	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3486508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	1564.5	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3436625	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	24-OCT-2024	1716.9	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3469387	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	28-NOV-2024	1676	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3492660	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	19-DEC-2024	1763.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3445241	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-NOV-2024	5230	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3414083	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	12785.3	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442412	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	13005.44	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464395	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	14266.6	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489762	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	14710.64	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3436056	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	05-NOV-2024	570.26	RAES FLOWERSEEDS LTD	240000 Horticultural
3402639	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	14-OCT-2024	5280.61	RAES FLOWERSEEDS LTD	240000 Horticultural
3402642	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	14-OCT-2024	870.06	RAES FLOWERSEEDS LTD	240000 Horticultural
3430028	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	16-OCT-2024	550	RAINTON WITH NEWBY PARISH COUNCIL	000002 Public Sector Body

3461460	District & Borough Services - Revenue	Street Cleansing Area A	Other Expenses General	19-DEC-2024	696	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3478123	Community Development - Revenue	Old Railway Court Accommodation	Other Hired & Contracted Services	09-DEC-2024	1179.68	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3435069	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	13-NOV-2024	9506.9	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3471992	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-DEC-2024	905.57	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3446100	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	26-NOV-2024	799.19	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3467286	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	27-NOV-2024	9506.9	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3477258	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	06-DEC-2024	1023.75	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3410626	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-OCT-2024	1433.99	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3410618	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-OCT-2024	9506.9	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3461461	District & Borough Services - Revenue	Street Cleansing Area F	Other Expenses General	19-DEC-2024	696	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3415450	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-OCT-2024	21011	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3445900	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-NOV-2024	21309.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3472839	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-DEC-2024	20993	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3422237	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-OCT-2024	20977	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3446291	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-NOV-2024	21338.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3446297	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-NOV-2024	20958.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3472208	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2024	20956	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3472210	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2024	20701.75	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3472211	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2024	2100	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3423809	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-OCT-2024	20956	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3432191	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	18-OCT-2024	20616	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3451008	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-NOV-2024	20969	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3496865	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-DEC-2024	1493	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3435657	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-OCT-2024	1000	RAVINE SKATEPARK	291400 Arts & Leisure Services > Sport & Fitness
3438836	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	28-OCT-2024	500	RAWORTHS SOLICITORS	281300 Legal Services > Legal Opinion
3457343	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-NOV-2024	19563	RAYMOND GUBBAY LTD	291300 Arts & Leisure Services > Performing Arts
3439440	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	29-OCT-2024	83.4	RAZORBLUE LTD	271501 Information Communication Technology > Services
3439403	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	29-OCT-2024	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3446769	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	07-NOV-2024	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3446769	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	07-NOV-2024	1763.94	RAZORBLUE LTD	271501 Information Communication Technology > Services
3478109	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	09-DEC-2024	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3450098	District & Borough Services - Revenue	Building Control-Chargeable	Postal Charges	08-NOV-2024	7.5	RAZORBLUE LTD	271501 Information Communication Technology > Services
3457269	District & Borough Services - Revenue	Building Control-Chargeable	Maintenance & Testing Office Equipment	15-NOV-2024	1543.61	RAZORBLUE LTD	271501 Information Communication Technology > Services

3457269	District & Borough Services - Revenue	Building Control-Chargeable	Postal Charges	15-NOV-2024	7.5	RAZORBLUE LTD	271501 Information Communication Technology > Services
3450098	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	08-NOV-2024	337.5	RAZORBLUE LTD	271501 Information Communication Technology > Services
3457269	District & Borough Services - Revenue	Building Control-Non Chargeable	Maintenance & Testing Office Equipment	15-NOV-2024	514.54	RAZORBLUE LTD	271501 Information Communication Technology > Services
3450098	District & Borough Services - Revenue	Building Control-Non Chargeable	Postal Charges	08-NOV-2024	2.5	RAZORBLUE LTD	271501 Information Communication Technology > Services
3457269	District & Borough Services - Revenue	Building Control-Non Chargeable	Postal Charges	15-NOV-2024	2.5	RAZORBLUE LTD	271501 Information Communication Technology > Services
3450098	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	08-NOV-2024	112.5	RAZORBLUE LTD	271501 Information Communication Technology > Services
3478109	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Maintenance & Testing Office Equipment	09-DEC-2024	156.78	RAZORBLUE LTD	271501 Information Communication Technology > Services
3435100	District & Borough Services - Revenue	Building Control-Chargeable	Maintenance & Testing Office Equipment	23-OCT-2024	2028.84	RAZORBLUE LTD	271501 Information Communication Technology > Services
3435100	District & Borough Services - Revenue	Building Control-Chargeable	Postal Charges	23-OCT-2024	7.5	RAZORBLUE LTD	271501 Information Communication Technology > Services
3435096	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	23-OCT-2024	321.71	RAZORBLUE LTD	271501 Information Communication Technology > Services
3435100	District & Borough Services - Revenue	Building Control-Non Chargeable	Maintenance & Testing Office Equipment	23-OCT-2024	676.28	RAZORBLUE LTD	271501 Information Communication Technology > Services
3435100	District & Borough Services - Revenue	Building Control-Non Chargeable	Postal Charges	23-OCT-2024	2.5	RAZORBLUE LTD	271501 Information Communication Technology > Services
3435096	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	23-OCT-2024	107.24	RAZORBLUE LTD	271501 Information Communication Technology > Services
3446943	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	07-NOV-2024	800.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3446943	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	07-NOV-2024	266.98	RAZORBLUE LTD	271501 Information Communication Technology > Services
3471660	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	02-DEC-2024	800.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3471660	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	02-DEC-2024	266.98	RAZORBLUE LTD	271501 Information Communication Technology > Services
3478789	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	10-DEC-2024	317.09	RAZORBLUE LTD	271501 Information Communication Technology > Services
3478789	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	10-DEC-2024	105.7	RAZORBLUE LTD	271501 Information Communication Technology > Services
3478109	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	09-DEC-2024	300.15	RAZORBLUE LTD	271501 Information Communication Technology > Services
3478109	Corporate Miscellaneous - Revenue	Computer Expenses-General	IT Software	09-DEC-2024	3445.56	RAZORBLUE LTD	271501 Information Communication Technology > Services
3478109	Corporate Miscellaneous - Revenue	EMail & Internet Access	Line Rental & Car Radios	09-DEC-2024	248.64	RAZORBLUE LTD	271501 Information Communication Technology > Services
3439440	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	29-OCT-2024	471.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3439440	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	29-OCT-2024	38.44	RAZORBLUE LTD	271501 Information Communication Technology > Services
3439440	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	29-OCT-2024	274.82	RAZORBLUE LTD	271501 Information Communication Technology > Services
3446677	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	07-NOV-2024	2532	RAZORBLUE LTD	271501 Information Communication Technology > Services
3434030	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	21-OCT-2024	7625.63	RBPT ENTERPRISES LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3443624	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	11-NOV-2024	783	RDI ASSOCIATES LTD	159999 Consultancy > Not Elsewhere Classified
3464326	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-NOV-2024	5184.66	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3426099	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2024	8000	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3442648	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-OCT-2024	5400	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3486805	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-DEC-2024	6301	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3459474	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2024	2349.38	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3463586	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-NOV-2024	4363.33	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3483922	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-DEC-2024	4070	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3408750	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-OCT-2024	6120	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3430358	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2024	6443	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3443602	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-NOV-2024	7928	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3459520	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2024	4731.65	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3459529	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2024	6543.12	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3459529	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2024	32.5	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3459532	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2024	3595.88	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3465931	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-NOV-2024	4456.25	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3442279	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	19705.26	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414038	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	18891.34	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3467922	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	20834.75	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489901	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	17253.79	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414085	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	110067.38	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442378	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	149025.73	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3464422	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	84201.37	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489774	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	79563.31	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3459664	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-NOV-2024	16809.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3491779	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2024	1740	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3441634	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	21866.61	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3468042	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	11289.9	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489807	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	15457.8	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3413989	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	14634.24	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3442341	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	10720.48	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489951	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	14967.04	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3467980	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	14967.04	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3417808	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	07-OCT-2024	1050	REDACTED	291400 Arts & Leisure Services > Sport & Fitness
3460784	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	21-NOV-2024	625	REDACTED	291400 Arts & Leisure Services > Sport & Fitness
3431152	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	18-OCT-2024	921.28	RECREATIONAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3490112	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	9749	RED KITE LEARNING TRUST	000003 Academy
3438747	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	11317	RED KITE LEARNING TRUST	000003 Academy
3467341	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	10361	RED KITE LEARNING TRUST	000003 Academy
3460357	Children & Young People Services - Revenue	East Barnby	Outdoor Ed. Residentials	20-NOV-2024	2700	RED KITE LEARNING TRUST	000003 Academy
3422695	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	10-OCT-2024	580	REDACTED	361450 Passenger Transport > Taxi Services
3417647	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	04-OCT-2024	2505.6	REDACTED	361450 Passenger Transport > Taxi Services
3417648	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	04-OCT-2024	1268	REDACTED	361450 Passenger Transport > Taxi Services
3417884	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	08-OCT-2024	495	REDACTED	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	25-OCT-2024	225	REDACTED	321100 Social Community Care Supplies & Services - Children
3487614	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Client Activities	18-DEC-2024	40	REDACTED	321100 Social Community Care Supplies & Services - Children
3417884	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Client Activities	08-OCT-2024	40	REDACTED	321100 Social Community Care Supplies & Services - Children
3436846	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Client Activities	25-OCT-2024	60	REDACTED	321100 Social Community Care Supplies & Services - Children
3436635	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	24-OCT-2024	974.4	REDACTED	361450 Passenger Transport > Taxi Services
3436636	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	24-OCT-2024	417.6	REDACTED	361450 Passenger Transport > Taxi Services
3425384	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	14-OCT-2024	540.8	REDACTED	361450 Passenger Transport > Taxi Services
3425389	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	14-OCT-2024	420	REDACTED	361450 Passenger Transport > Taxi Services
3425375	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	14-OCT-2024	480	REDACTED	361450 Passenger Transport > Taxi Services
3425376	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	14-OCT-2024	600	REDACTED	361450 Passenger Transport > Taxi Services
3457133	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	14-NOV-2024	1113.6	REDACTED	361450 Passenger Transport > Taxi Services
3457135	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	14-NOV-2024	928	REDACTED	361450 Passenger Transport > Taxi Services
3469453	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	28-NOV-2024	1890	REDACTED	361450 Passenger Transport > Taxi Services
3484315	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	12-DEC-2024	928	REDACTED	361450 Passenger Transport > Taxi Services
3492699	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	19-DEC-2024	556.8	REDACTED	361450 Passenger Transport > Taxi Services

3457047	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	14-NOV-2024	600	REDACTED	361450 Passenger Transport > Taxi Services
3457048	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	14-NOV-2024	580	REDACTED	361450 Passenger Transport > Taxi Services
3492625	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	19-DEC-2024	450	REDACTED	361450 Passenger Transport > Taxi Services
3492606	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	19-DEC-2024	420	REDACTED	361450 Passenger Transport > Taxi Services
3492607	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	19-DEC-2024	520	REDACTED	361450 Passenger Transport > Taxi Services
3492614	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	19-DEC-2024	572	REDACTED	361450 Passenger Transport > Taxi Services
3422928	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Other Expenses General	11-OCT-2024	520.2	REDACTED	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3423798	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Basic Needs	11-OCT-2024	1430	REDACTED	261520 Human Resources > Training & Conferences > Training
3423798	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Basic Needs	11-OCT-2024	312	REDACTED	261520 Human Resources > Training & Conferences > Training
3423798	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Basic Needs	11-OCT-2024	30	REDACTED	261520 Human Resources > Training & Conferences > Training
3409505	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	02-OCT-2024	880.44	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3435431	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	30-OCT-2024	880.44	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3467087	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	27-NOV-2024	880.44	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3494798	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	23-DEC-2024	880.44	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3457156	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	14-NOV-2024	665.6	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3471965	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	02-DEC-2024	832	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3417682	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	04-OCT-2024	665.6	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3414303	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	03-OCT-2024	564.72	REDACTED	000002 Public Sector Body
3418643	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	08-OCT-2024	5701.87	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3434074	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	14-NOV-2024	2124.76	REDACTED	000002 Public Sector Body
3445277	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	05-NOV-2024	847.08	REDACTED	000002 Public Sector Body
3432062	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	18-OCT-2024	3562.59	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3432062	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	18-OCT-2024	2288.88	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3462030	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	18-DEC-2024	2810.88	REDACTED	000002 Public Sector Body
3478633	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	10-DEC-2024	564.72	REDACTED	000002 Public Sector Body
3486977	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	17-DEC-2024	564.72	REDACTED	000002 Public Sector Body
3393484	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	03-OCT-2024	1372.24	REDACTED	000002 Public Sector Body
3484951	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	13-DEC-2024	4403.64	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3418643	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	08-OCT-2024	3796.12	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3484951	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	13-DEC-2024	8065.4	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3425543	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	15-OCT-2024	25571.05	REDACTED	321000 Social Community Care Supplies & Services - Adult
3473539	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	05-DEC-2024	1746.96	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3431164	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	18-OCT-2024	2343.38	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3425771	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-NOV-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3434094	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	14-NOV-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3444610	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-NOV-2024	838.75	REDACTED	321100 Social Community Care Supplies & Services - Children
3470018	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	29-NOV-2024	15428.65	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3471773	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	02-DEC-2024	2710	REDACTED	000002 Public Sector Body
3471775	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	02-DEC-2024	2400	REDACTED	000002 Public Sector Body
3473507	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	05-DEC-2024	2399.57	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3420432	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	10-OCT-2024	11065.85	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3431154	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	18-OCT-2024	2475.53	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3445809	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	06-NOV-2024	4576.32	REDACTED	311600 Healthcare > Services
3445813	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	06-NOV-2024	4249.44	REDACTED	311600 Healthcare > Services
3445815	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	06-NOV-2024	1307.52	REDACTED	311600 Healthcare > Services
3425242	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	15-OCT-2024	3868.29	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3459531	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	19-NOV-2024	2476.12	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3391866	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	07-OCT-2024	504.65	REDACTED	321100 Social Community Care Supplies & Services - Children
3391857	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-OCT-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3391862	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-OCT-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3483069	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	11-DEC-2024	4815.34	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3391781	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-OCT-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3391774	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-OCT-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3391936	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-OCT-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3391935	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-OCT-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3393489	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	02-OCT-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3393508	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	02-OCT-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3423039	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	11-OCT-2024	25062.8	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3423018	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	11-OCT-2024	26440.74	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3425647	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-NOV-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3425652	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-NOV-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3425650	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-NOV-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3425653	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	30-OCT-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3451636	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	12-NOV-2024	11518.27	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3442829	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	01-NOV-2024	15006.18	REDACTED	311600 Healthcare > Services
3490155	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	793.07	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services

3439119	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	824	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3425453	NYES - Revenue	Event Delivery	IT Internet & Network	01-NOV-2024	2450.2	REDCENTRIC SOLUTIONS LIMITED	261517 Information Communication Technology > Services > Consultancy
3451702	NYES - Revenue	Event Delivery	IT Internet & Network	05-DEC-2024	2450.2	REDCENTRIC SOLUTIONS LIMITED	261517 Information Communication Technology > Services > Consultancy
3396506	NYES - Revenue	Event Delivery	IT Internet & Network	03-OCT-2024	2450.2	REDCENTRIC SOLUTIONS LIMITED	261517 Information Communication Technology > Services > Consultancy
3471968	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-DEC-2024	34290.15	REDFERN BUILDING SERVICES LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3471968	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-DEC-2024	-34290.15	REDFERN BUILDING SERVICES LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3471653	Community Development - Revenue	Prevention	Other Hired & Contracted Services	02-DEC-2024	697	REDWORTH PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3436608	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	983.32	REETH & DISTRICT COMMUNITY TRANSPORT LTD	381210 Vehicle Management > Hire
3472758	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	03-DEC-2024	5537.25	REEVES & CO UPHOLSTERY	219999 Furniture & Soft Furnishings > Not Elsewhere Classified
3496052	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	24-DEC-2024	1255.13	REFLECTIVE MINDS LTD	280000 Legal Services
3422520	Environmental Services - Revenue	Vehicles West	Vehicle Hire	10-OCT-2024	880	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3448953	Environmental Services - Revenue	Vehicles West	Vehicle Hire	07-NOV-2024	880	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3469321	Environmental Services - Revenue	Vehicles West	Vehicle Hire	28-NOV-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3484212	Environmental Services - Revenue	Vehicles West	Vehicle Hire	12-DEC-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3436528	Environmental Services - Revenue	Vehicles West	Vehicle Hire	24-OCT-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3443285	Environmental Services - Revenue	Vehicles West	Vehicle Hire	31-OCT-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3456949	Environmental Services - Revenue	Vehicles West	Vehicle Hire	14-NOV-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3492482	Environmental Services - Revenue	Vehicles West	Vehicle Hire	19-DEC-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3492483	Environmental Services - Revenue	Vehicles West	Vehicle Hire	19-DEC-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3431722	Environmental Services - Revenue	Vehicles West	Vehicle Hire	17-OCT-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3461564	Environmental Services - Revenue	Vehicles West	Vehicle Hire	21-NOV-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3461509	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	21-NOV-2024	448.79	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3422637	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	18958.8	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3457070	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	29696.96	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3461509	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	21-NOV-2024	403.91	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478572	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	19648.71	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478476	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	6980	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478477	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	6980	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478478	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	6780	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3492635	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	19-DEC-2024	102950.61	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3449071	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-NOV-2024	5400	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3425419	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-OCT-2024	5200	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3461509	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	21-NOV-2024	448.79	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3461653	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	21-NOV-2024	5000	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3469375	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-NOV-2024	6066.96	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3461509	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	21-NOV-2024	3186.41	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3473178	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	04-DEC-2024	2800	RELYON NUTEC UK LIMITED	171010 Education > Adult & Further Education Services
3473176	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	04-DEC-2024	1023.48	RELYON NUTEC UK LIMITED	171010 Education > Adult & Further Education Services
3457206	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-NOV-2024	1500	RENAISSANCE KNARESBOROUGH	152200 Consultancy > Technical & Feasibility
3472762	Community Development - Revenue	Prevention	Grants	03-DEC-2024	2000	RENT UK MANAGEMENT	250000 Housing Management
3472762	Community Development - Revenue	Prevention	Rent Bonds	03-DEC-2024	1500	RENT UK MANAGEMENT	250000 Housing Management
3459184	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-NOV-2024	1400	RESURRECTED BITES CIC	291120 Arts & Leisure Services > Organised Activities
3496066	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	10000	RESURRECTED BITES CIO	201710 Financial Services > Grants > Charitable
3468182	Health & Adult Services - Revenue	Obesity - Children	Training	28-NOV-2024	2500	RETHINK FOOD	171011 Education > School Services
3473084	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-DEC-2024	7500	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3455968	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	14-NOV-2024	1000	REVIVUS RECYCLING CIC	182012 Environmental Services > Waste Management > Recycling
3493069	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	20-DEC-2024	451.84	REX LONDON TRADE	299999 Arts & Leisure Services > Not Elsewhere Classified
3423935	Environmental Services - Revenue	Shared Prosperity Fund	Consultants Fees	14-OCT-2024	6757.5	RGG ASSOCIATES LTD	261520 Human Resources > Training & Conferences > Training
3486501	Community Development - Revenue	Shared Prosperity Fund	Consultants Fees	16-DEC-2024	6757.5	RGG ASSOCIATES LTD	261520 Human Resources > Training & Conferences > Training
3473245	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	04-DEC-2024	1674	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	180000 Environmental Services
3476380	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-DEC-2024	3775	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	180000 Environmental Services
3397659	District & Borough Services - Revenue	Environmental Health Services Area B	Training	08-OCT-2024	908	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	180000 Environmental Services
3460843	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-NOV-2024	1040	RICARDO-AEA LTD T/A RICARDO ENERGY & ENVIRONMENT	159999 Consultancy > Not Elsewhere Classified
3434807	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Expenses General	23-OCT-2024	1200	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3430383	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	16-OCT-2024	1980	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3446338	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	06-NOV-2024	3680	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3485463	Resources Directorate and Central Services - Revenue	Registrars General	Equipment Purchase	13-DEC-2024	440	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3436661	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	25-OCT-2024	3240	RICHARD SHEPHERD MUSIC FOUNDATION	291300 Arts & Leisure Services > Performing Arts
3434391	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Consultants Fees	22-OCT-2024	12750	RICHARD WOOD ASSOCIATES	152050 Consultancy > Property
3434393	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Consultants Fees	22-OCT-2024	13175	RICHARD WOOD ASSOCIATES	152050 Consultancy > Property
3414509	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-OCT-2024	1000	RICHMOND DUCK CLUB	291120 Arts & Leisure Services > Organised Activities
3455963	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	15-NOV-2024	7500	RICHMOND YORKSHIRE COMMUNITY INTREST COMPANY	321000 Social Community Care Supplies & Services - Adult
3440004	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	30-OCT-2024	5000	RICHMOND YORKSHIRE COMMUNITY INTREST COMPANY	321000 Social Community Care Supplies & Services - Adult
3425591	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-OCT-2024	1000	RICHMONDSHIRE LEISURE TRUST	291400 Arts & Leisure Services > Sport & Fitness
3425058	Community Development - Revenue	Richmondshire Leisure Trust	Grants to Other Bodies and individuals	14-OCT-2024	90607.5	RICHMONDSHIRE LEISURE TRUST	291400 Arts & Leisure Services > Sport & Fitness
3467630	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2024	1000	RICHMONDSHIRE MUSEUM	291100 Arts & Leisure Services > Museums & Art

3461463	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	22-NOV-2024	2750.38	RICOH UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3430389	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	16-OCT-2024	472.91	RICOH UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3471575	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	02-DEC-2024	5671.96	RICOH UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3413014	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	02-OCT-2024	795	RIDER LEVETT BUCKNALL UK LTD	190000 Facilities & Management Services
3489844	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	7613.28	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414136	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	5118.4	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441697	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	7118.88	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468010	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	7028.28	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3469898	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-NOV-2024	12332	RIGHT2WORK	171040 Education > Educational Placements
3490159	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2024	7250.4	RIGHT2WORK	171040 Education > Educational Placements
3439125	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2024	4484.57	RIGHT2WORK	171040 Education > Educational Placements
3489846	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	5846.08	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414140	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	5019.84	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441671	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	5352.56	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468032	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	5846.08	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3487380	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	17-DEC-2024	949	RIPON BID LTD	102400 Building Construction Materials > Signage
3468854	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-NOV-2024	2000	RIPON C.I.C	291000 Arts & Leisure Services > Events
3468861	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-NOV-2024	2000	RIPON CITY COUNCIL	000002 Public Sector Body
3416251	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	04-OCT-2024	3000	RIPON CITY COUNCIL	000002 Public Sector Body
3445950	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Fees - Other	06-NOV-2024	1651.25	RIPON CITY COUNCIL	000002 Public Sector Body
3411099	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2024	4000	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3438606	Children & Young People Services - Revenue	ALSS Resources	Venue/Room Hire	25-OCT-2024	4000	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3414121	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	28306.48	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3441693	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	29353.16	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3468004	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	30138.28	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489875	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	27890.44	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3442343	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	3131.68	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3414015	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	1090.48	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3467972	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	3286.72	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489917	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	2887.84	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422519	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	11-OCT-2024	6150	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3389249	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	01-OCT-2024	5200	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified

3491612	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2024	500	RIPON MEN'S SHED	290000 Arts & Leisure Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	240	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	90	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	66	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	246	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	246	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	300	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	150	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	66	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	246	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482344	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1298	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3496089	Children & Young People Services - Revenue	UASC - CL	Rent	24-DEC-2024	2250	RIPON YMCA	250005 Housing Management > Housing Association Services
3496734	Children & Young People Services - Revenue	UASC - CL	Rent	24-DEC-2024	1457.14	RIPON YMCA	250005 Housing Management > Housing Association Services
3496317	Children & Young People Services - Revenue	Leaving Care Delivery	Rent	24-DEC-2024	1055.2	RIPON YMCA	250005 Housing Management > Housing Association Services
3442302	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	3523.52	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467965	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	3203.2	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3446325	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-NOV-2024	900	RIVERSIDE GROUP	291120 Arts & Leisure Services > Organised Activities
3448927	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	07-NOV-2024	5520	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3417341	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	04-OCT-2024	5040	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3484149	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	12-DEC-2024	6185.55	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3463918	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	25-NOV-2024	6185.55	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3463919	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	25-NOV-2024	6185.55	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3484215	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	12-DEC-2024	6185.55	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3484173	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	12-DEC-2024	5040	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3448910	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	07-NOV-2024	6774.65	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3469325	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	28-NOV-2024	6774.65	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3417296	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-OCT-2024	6185.55	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3448991	Environmental Services - Revenue	Vehicles West	Vehicle Hire	07-NOV-2024	5842	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3484244	Environmental Services - Revenue	Vehicles West	Vehicle Hire	12-DEC-2024	5334	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3484179	Environmental Services - Revenue	Vehicles West	Vehicle Hire	12-DEC-2024	3615	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3417500	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-OCT-2024	5334	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3418381	Environmental Services - Revenue	Client Fleet	Payments In and Out	07-OCT-2024	1499.35	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3486557	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-DEC-2024	1820	RKP ACCESS PLATFORMS LTD	381210 Vehicle Management > Hire
3415447	Community Development - Revenue	Northallerton Leisure Centre	Training	04-OCT-2024	440	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness

3438633	Community Development - Revenue	Northallerton Leisure Centre	Training	28-OCT-2024	440	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3460323	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Training	20-NOV-2024	440	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3441946	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	30-OCT-2024	460	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3450923	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	11-NOV-2024	5503.5	RM CREATIVE DESIGNS	299999 Arts & Leisure Services > Not Elsewhere Classified
3469867	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	1577	RMAT T/A UTC LEEDS	000003 Academy
3490168	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	629.33	RMAT T/A UTC LEEDS	000003 Academy
3441847	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	30-OCT-2024	250	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441847	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	30-OCT-2024	413	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441849	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	142.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441849	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	338.42	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441870	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	142.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441862	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	194.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441862	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	353.96	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441870	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	305.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441874	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	142.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441874	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	319.11	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3435621	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-OCT-2024	107.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3435621	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-OCT-2024	309.46	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441845	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	30-OCT-2024	337.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3441845	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	30-OCT-2024	241	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3435590	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	24-OCT-2024	600	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3435590	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	24-OCT-2024	694	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3435679	District & Borough Services - Capital	Car Park Lighting (Area C)	Building Works on Infrastructure	24-OCT-2024	8977.5	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3438625	Environmental Services - Revenue	Parks & Grounds Operations (West)	Other Expenses General	28-OCT-2024	1224	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3470023	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-NOV-2024	500	ROECLIFFE & WESTWICK PARISH COUNCIL	000002 Public Sector Body
3418183	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3494.4	ROMANBY MINIBUSES	360000 Passenger Transport
3418167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6956.04	ROMANBY MINIBUSES	360000 Passenger Transport
3445022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5631.08	ROMANBY MINIBUSES	360000 Passenger Transport
3445039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2828.8	ROMANBY MINIBUSES	360000 Passenger Transport
3474099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6624.8	ROMANBY MINIBUSES	360000 Passenger Transport
3474117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3328	ROMANBY MINIBUSES	360000 Passenger Transport
3418167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2981.16	ROMANBY MINIBUSES	360000 Passenger Transport
3418169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3931.2	ROMANBY MINIBUSES	360000 Passenger Transport

3445022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2413.32	ROMANBY MINIBUSES	360000 Passenger Transport
3445024	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3182.4	ROMANBY MINIBUSES	360000 Passenger Transport
3474099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2839.2	ROMANBY MINIBUSES	360000 Passenger Transport
3474101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3556.8	ROMANBY MINIBUSES	360000 Passenger Transport
3463804	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	25-NOV-2024	10000	ROOST COFFEE LIMITED	111299 Catering > Food & Beverages > Not Elsewhere Classified
3462709	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	22-NOV-2024	500	ROTARY CLUB OF RIPON TRUST FUND	291120 Arts & Leisure Services > Organised Activities
3417567	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	04-OCT-2024	427.05	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3434190	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	21-OCT-2024	483.73	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3434191	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	21-OCT-2024	724.23	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3434191	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	21-OCT-2024	59.55	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3436587	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	24-OCT-2024	783.62	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3457026	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	14-NOV-2024	603.73	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3457027	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	14-NOV-2024	519.96	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3436787	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	29-OCT-2024	1631.37	ROYAL MAIL	301200 Mail Services > Postage
3436787	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	29-OCT-2024	319.04	ROYAL MAIL	301200 Mail Services > Postage
3436787	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	29-OCT-2024	40.1	ROYAL MAIL	301200 Mail Services > Postage
3478391	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	17-DEC-2024	2108.65	ROYAL MAIL	301200 Mail Services > Postage
3478391	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	17-DEC-2024	229.06	ROYAL MAIL	301200 Mail Services > Postage
3478389	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	20-DEC-2024	1229	ROYAL MAIL	301200 Mail Services > Postage
3445336	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	12-NOV-2024	1337	ROYAL MAIL	301200 Mail Services > Postage
3445336	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	12-NOV-2024	294.31	ROYAL MAIL	301200 Mail Services > Postage
3396222	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	04-OCT-2024	530.68	ROYAL MAIL	301200 Mail Services > Postage
3442036	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	07-NOV-2024	639.31	ROYAL MAIL	301200 Mail Services > Postage
3442038	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	05-NOV-2024	1317.81	ROYAL MAIL	301200 Mail Services > Postage
3442038	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	05-NOV-2024	350.07	ROYAL MAIL	301200 Mail Services > Postage
3476432	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-DEC-2024	1134.98	ROYAL MAIL	301200 Mail Services > Postage
3476432	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-DEC-2024	366.78	ROYAL MAIL	301200 Mail Services > Postage
3478686	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-DEC-2024	4757.5	ROYAL MAIL	301200 Mail Services > Postage
3478686	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-DEC-2024	310.17	ROYAL MAIL	301200 Mail Services > Postage
3495682	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-DEC-2024	1578.42	ROYAL MAIL	301200 Mail Services > Postage
3449196	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	04-DEC-2024	840.64	ROYAL MAIL	301200 Mail Services > Postage
3460396	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	26-NOV-2024	929.04	ROYAL MAIL	301200 Mail Services > Postage
3460396	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	26-NOV-2024	313.73	ROYAL MAIL	301200 Mail Services > Postage

3460400	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	03-DEC-2024	916.35	ROYAL MAIL	301200 Mail Services > Postage
3460400	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	03-DEC-2024	176.12	ROYAL MAIL	301200 Mail Services > Postage
3445758	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-NOV-2024	2089	ROYAL MAIL	301200 Mail Services > Postage
3445758	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-NOV-2024	164.99	ROYAL MAIL	301200 Mail Services > Postage
3445851	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-NOV-2024	1154.92	ROYAL MAIL	301200 Mail Services > Postage
3445851	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-NOV-2024	456.08	ROYAL MAIL	301200 Mail Services > Postage
3410929	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	15-OCT-2024	1510.88	ROYAL MAIL	301200 Mail Services > Postage
3410929	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	15-OCT-2024	246.34	ROYAL MAIL	301200 Mail Services > Postage
3410929	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	15-OCT-2024	8.05	ROYAL MAIL	301200 Mail Services > Postage
3413607	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-OCT-2024	10	ROYAL MAIL	301200 Mail Services > Postage
3414672	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	04-OCT-2024	1321.05	ROYAL MAIL	301200 Mail Services > Postage
3414672	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	04-OCT-2024	186.43	ROYAL MAIL	301200 Mail Services > Postage
3445998	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	19-NOV-2024	1086.41	ROYAL MAIL	301200 Mail Services > Postage
3445998	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	19-NOV-2024	286.72	ROYAL MAIL	301200 Mail Services > Postage
3402600	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	16-OCT-2024	1578.14	ROYAL MAIL	301200 Mail Services > Postage
3415536	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-OCT-2024	432.07	ROYAL MAIL	301200 Mail Services > Postage
3419066	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	31-OCT-2024	444.33	ROYAL MAIL	301200 Mail Services > Postage
3445550	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	05-NOV-2024	1340	ROYAL MAIL	301200 Mail Services > Postage
3459635	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	26-NOV-2024	503.81	ROYAL MAIL	301200 Mail Services > Postage
3467713	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	17-DEC-2024	678.11	ROYAL MAIL	301200 Mail Services > Postage
3470057	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	24-DEC-2024	778.54	ROYAL MAIL	301200 Mail Services > Postage
3436815	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	29-OCT-2024	557.76	ROYAL MAIL	301200 Mail Services > Postage
3438634	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	05-NOV-2024	510.45	ROYAL MAIL	301200 Mail Services > Postage
3478723	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	24-DEC-2024	459.82	ROYAL MAIL	301200 Mail Services > Postage
3413607	Resources Directorate and Central Services - Revenue	Parish Elections	Pre Paid Postal Charges	02-OCT-2024	0.98	ROYAL MAIL	301200 Mail Services > Postage
3413607	Resources Directorate and Central Services - Revenue	UKPGE Scarb & Whitby Election	Pre Paid Postal Charges	02-OCT-2024	5130.44	ROYAL MAIL	301200 Mail Services > Postage
3413607	Resources Directorate and Central Services - Revenue	UKPGE Thirk & Malton Election	Pre Paid Postal Charges	02-OCT-2024	6231.82	ROYAL MAIL	301200 Mail Services > Postage
3442047	Resources Directorate and Central Services - Revenue	UKPGE Weath & Easing Election	Pre Paid Postal Charges	12-NOV-2024	20689.37	ROYAL MAIL	301200 Mail Services > Postage
3418904	Resources Directorate and Central Services - Revenue	Neighbourhood Planning Referendum	Postal Charges	09-OCT-2024	592.01	ROYAL MAIL	301200 Mail Services > Postage
3415644	Resources Directorate and Central Services - Revenue	UKPGE Weath & Easing Election	Pre Paid Postal Charges	04-OCT-2024	404.31	ROYAL MAIL	301200 Mail Services > Postage
3415644	Resources Directorate and Central Services - Revenue	UKPGE Harr & Knares Election	Pre Paid Postal Charges	04-OCT-2024	404.31	ROYAL MAIL	301200 Mail Services > Postage
3415644	Resources Directorate and Central Services - Revenue	UKPGE Selby Election	Pre Paid Postal Charges	04-OCT-2024	1310.03	ROYAL MAIL	301200 Mail Services > Postage
3442045	Resources Directorate and Central Services - Revenue	UKPGE Selby Election	Pre Paid Postal Charges	12-NOV-2024	18454.97	ROYAL MAIL	301200 Mail Services > Postage

3417744	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	07-OCT-2024	1850	RPP - REX PROCTER AND PARTNERS	159999 Consultancy > Not Elsewhere Classified
3445230	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-NOV-2024	592.5	RRS RECOVERY SERVICES	361000 Passenger Transport > Fleet Management
3493075	Community Development - Revenue	Sport & Leisure Central	Other Expenses General	20-DEC-2024	129393.3	RSM UK LTD	201000 Financial Services > Accountancy
3478184	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	09-DEC-2024	1175.6	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3450988	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	12-NOV-2024	746.75	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3423936	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	14-OCT-2024	707.25	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3492581	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	1204.71	RTS MUNI LIMITED	389999 Vehicle Management > Not Elsewhere Classified
3444974	Health & Adult Services - Revenue	Smoking Cessation	Marketing	05-NOV-2024	847	RUN PRINT RUN	341199 Stationery > Sundries > Not Elsewhere Classified
3478280	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	1000	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3431056	Children & Young People Services - Revenue	NYC Multiply	General Materials	17-OCT-2024	15664.76	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3444379	Children & Young People Services - Revenue	NYC Multiply	General Materials	04-NOV-2024	13590	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3449282	Children & Young People Services - Revenue	NYC Multiply	General Materials	08-NOV-2024	12797.62	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3469901	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-NOV-2024	31165.17	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3490152	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-DEC-2024	31165.17	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3439104	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-OCT-2024	31165.17	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3396510	NYES - Revenue	Grounds Maintenance Traded service	General Materials	07-OCT-2024	1984.34	RUSSELLS (KIRKBYMOORSIDE) LTD	381205 Vehicle Management > Heavy Construction Equipment
3478274	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-DEC-2024	10000	RYAN MCGINTY INTERIORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3495644	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	12810.32	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3495645	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	19861.49	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3416535	Resources Directorate and Central Services - Revenue	Workplace	Rent	04-OCT-2024	24903.85	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3416535	Environmental Services - Revenue	Waste Transfer Stations	Rent	04-OCT-2024	2257.34	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3414092	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	2151.01	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464387	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	2955.28	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489766	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	3512.88	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3436606	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	5380.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3439048	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	28-OCT-2024	721.4	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3418284	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3486528	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-DEC-2024	98.57	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3444880	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3473958	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3422478	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	10-OCT-2024	101.17	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3456918	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-NOV-2024	99.97	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3418284	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

3486528	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-DEC-2024	49.28	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3422478	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	50.58	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3444880	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3456918	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	49.98	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3473958	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3417956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1807.05	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3444768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1548.9	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3473851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1634.95	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3417978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3005.31	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3417948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2794.89	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3417956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1807.05	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3417995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2873.85	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3444790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2432.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3444760	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2395.62	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3444768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1548.9	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3444808	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2326.45	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3473844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2661.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3473887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2737	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3473851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1634.95	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3473870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2862.2	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3425407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	4024.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3425409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	4642.56	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3449063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	4248.4	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3464034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-NOV-2024	4900.48	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3478590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	4472	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3478591	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	5158.4	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3418284	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3486528	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-DEC-2024	837.81	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3456918	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-NOV-2024	849.71	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3422478	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	10-OCT-2024	859.91	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

3444880	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3473958	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3483637	Corporate Miscellaneous - Revenue	Standard Catering Duties	Maintenance & Testing Office Equipment	12-DEC-2024	516	RYEDALE COOLING SYSTEMS LTD	101800 Building Construction Materials > Kitchens
3417955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1659	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3443247	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1050	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3473577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1500	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3431625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	1425	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3445101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1311.4	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3418001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4158	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3445114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3286.8	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3471516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-NOV-2024	3571.2	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3443396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	3273.6	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3495996	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2678.4	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3473155	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	04-DEC-2024	40000	RYEDALE FESTIVAL	291300 Arts & Leisure Services > Performing Arts
3494827	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	3000	RYEDALE FOOD AID CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3414112	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	12260.16	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442373	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	12260.16	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464368	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	12091.68	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489749	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	11838.96	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3434969	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-OCT-2024	600	RYEDALE JUNIOR NETBALL	291400 Arts & Leisure Services > Sport & Fitness
3414080	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	31984.64	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3442381	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	19767.88	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3464374	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	25656.61	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3489763	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	16508.76	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3411253	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	01-OCT-2024	7997	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3411096	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2024	1000	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3442039	Environmental Services - Revenue	Skipton Refuse Collection	Equipment Purchase	21-NOV-2024	622.8	S & J POLYTHENE AND PAPER	131000 Cleaning & Janitorial > Cleaning Materials
3489862	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	1054	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3414180	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	970	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441657	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	970	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468043	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	1210	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3442657	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-OCT-2024	22449.1	S & W DEVELOPMENTS LTD	100000 Building Construction Materials
3487246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	900	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3487247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	1215	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3487146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	2700	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3487147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-DEC-2024	1800	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3422725	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-OCT-2024	1250	REDACTED	280000 Legal Services
3471802	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-DEC-2024	600	REDACTED	280000 Legal Services
3473387	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2024	1250	REDACTED	280000 Legal Services
3425668	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	15-OCT-2024	1890	S C ELECTRICS	101100 Building Construction Materials > Electrical
3425668	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	15-OCT-2024	482.16	S C ELECTRICS	101100 Building Construction Materials > Electrical
3449374	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	08-NOV-2024	1164.5	S C ELECTRICS	101100 Building Construction Materials > Electrical
3449374	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	08-NOV-2024	1498	S C ELECTRICS	101100 Building Construction Materials > Electrical
3449377	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	08-NOV-2024	994	S C ELECTRICS	101100 Building Construction Materials > Electrical
3449377	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	08-NOV-2024	428.25	S C ELECTRICS	101100 Building Construction Materials > Electrical
3490874	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	19-DEC-2024	325.5	S C ELECTRICS	101100 Building Construction Materials > Electrical
3490874	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	19-DEC-2024	1302	S C ELECTRICS	101100 Building Construction Materials > Electrical
3434426	Housing Revenue Account	Noels Court Sheltered Scheme	Planned Maintenance	22-OCT-2024	33	S C ELECTRICS	101100 Building Construction Materials > Electrical
3434426	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-OCT-2024	264.41	S C ELECTRICS	101100 Building Construction Materials > Electrical
3434426	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-OCT-2024	1694	S C ELECTRICS	101100 Building Construction Materials > Electrical
3459140	Housing Revenue Account	Queens Court Sheltered Scheme	Planned Maintenance	18-NOV-2024	61	S C ELECTRICS	101100 Building Construction Materials > Electrical
3459140	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	18-NOV-2024	1442	S C ELECTRICS	101100 Building Construction Materials > Electrical
3459140	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	18-NOV-2024	533.3	S C ELECTRICS	101100 Building Construction Materials > Electrical
3478811	Housing Revenue Account	Queens Court Sheltered Scheme	Planned Maintenance	10-DEC-2024	371	S C ELECTRICS	101100 Building Construction Materials > Electrical
3478811	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-DEC-2024	70.95	S C ELECTRICS	101100 Building Construction Materials > Electrical
3478811	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-DEC-2024	1151	S C ELECTRICS	101100 Building Construction Materials > Electrical
3413404	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	02-OCT-2024	1638	S C ELECTRICS	101100 Building Construction Materials > Electrical
3413404	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	02-OCT-2024	527.55	S C ELECTRICS	101100 Building Construction Materials > Electrical
3439399	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	29-OCT-2024	878.23	S C ELECTRICS	101100 Building Construction Materials > Electrical
3439399	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	29-OCT-2024	1638	S C ELECTRICS	101100 Building Construction Materials > Electrical
3470037	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	29-NOV-2024	314.45	S C ELECTRICS	101100 Building Construction Materials > Electrical
3470037	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	29-NOV-2024	1358	S C ELECTRICS	101100 Building Construction Materials > Electrical
3470038	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	29-NOV-2024	1024.3	S C ELECTRICS	101100 Building Construction Materials > Electrical
3470038	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	29-NOV-2024	1358	S C ELECTRICS	101100 Building Construction Materials > Electrical

3459140	Housing Revenue Account	Head of service	Planned Maintenance	18-NOV-2024	61	S C ELECTRICS	101100 Building Construction Materials > Electrical
3425668	Housing Revenue Account	Head of service	Planned Maintenance	15-OCT-2024	258	S C ELECTRICS	101100 Building Construction Materials > Electrical
3425674	Housing Revenue Account	Head of service	Planned Maintenance	15-OCT-2024	273.6	S C ELECTRICS	101100 Building Construction Materials > Electrical
3425674	Housing Revenue Account	Head of service	Planned Maintenance	15-OCT-2024	425.9	S C ELECTRICS	101100 Building Construction Materials > Electrical
3449377	Housing Revenue Account	Head of service	Planned Maintenance	08-NOV-2024	150	S C ELECTRICS	101100 Building Construction Materials > Electrical
3478811	Housing Revenue Account	Head of service	Planned Maintenance	10-DEC-2024	61	S C ELECTRICS	101100 Building Construction Materials > Electrical
3425674	Housing Revenue Account	RESPONSIVE REPAIRS	Planned Maintenance	15-OCT-2024	888.4	S C ELECTRICS	101100 Building Construction Materials > Electrical
3425085	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-OCT-2024	1425	REDACTED	281300 Legal Services > Legal Opinion
3457116	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-NOV-2024	3570	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473765	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	4200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417628	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-OCT-2024	3990	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417267	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2740	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3418135	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3297	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3422449	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	2583	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3444749	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2337	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473568	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2830.75	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2460	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3444990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2669	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451325	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	2210	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451233	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	2603	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3474067	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3140	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473787	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	5200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451497	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	5200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3449086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	4000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451450	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	6270	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451453	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4750	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473757	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	5000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473755	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	6600	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417617	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	6270	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3414.06	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3448.62	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3831.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3417391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4313	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4313	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417612	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	5250	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3440	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4540	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3459325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3298	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3268	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	5130	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3422650	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1080	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473737	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	5400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3870.68	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4074.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2852.08	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3080	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	2880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473592	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2240	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473740	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	6520	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3459428	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-NOV-2024	2080	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473777	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-DEC-2024	1280	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417643	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-OCT-2024	2560	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3417377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4149.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4368	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	4149.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3422687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1296	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3451467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2736	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473773	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	4296	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3473615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3461551	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1440	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3448954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	2090	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3418322	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2090	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3478509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	2200	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3475352	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvements/Fixtures & Fittings	06-DEC-2024	4835	REDACTED	249999 Horticultural > Not Elsewhere Classified
3444535	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvements/Fixtures & Fittings	04-NOV-2024	5045.33	REDACTED	249999 Horticultural > Not Elsewhere Classified
3411483	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	1250	REDACTED	291300 Arts & Leisure Services > Performing Arts
3486834	Children & Young People Services - Revenue	General Therapies	Health & Wellbeing Initiatives	16-DEC-2024	1039.02	REDACTED	319999 Healthcare > Not Elsewhere Classified
3484794	Children & Young People Services - Revenue	General Therapies	Health & Wellbeing Initiatives	13-DEC-2024	1921.2	REDACTED	319999 Healthcare > Not Elsewhere Classified
3484801	Children & Young People Services - Revenue	General Therapies	Health & Wellbeing Initiatives	13-DEC-2024	708.6	REDACTED	319999 Healthcare > Not Elsewhere Classified
3483984	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	13-DEC-2024	600	REDACTED	171060 Education > Library Services
3490609	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	18-DEC-2024	862.5	REDACTED	280000 Legal Services
3457258	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-NOV-2024	862.5	REDACTED	280000 Legal Services
3441558	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-OCT-2024	1200	REDACTED	280000 Legal Services
3435888	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-OCT-2024	825	REDACTED	280000 Legal Services
3470035	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-NOV-2024	975	REDACTED	280000 Legal Services
3482214	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-DEC-2024	525	REDACTED	280000 Legal Services
3491825	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-DEC-2024	900	REDACTED	280000 Legal Services
3464530	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	26-NOV-2024	1375	REDACTED	280000 Legal Services
3466407	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	27-NOV-2024	1076.97	REDACTED	291300 Arts & Leisure Services > Performing Arts
3417423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1580	AMALGAMATED TAXIS	360000 Passenger Transport
3456951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	1461.5	AMALGAMATED TAXIS	360000 Passenger Transport
3486538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	1580	AMALGAMATED TAXIS	360000 Passenger Transport
3417421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2831	AMALGAMATED TAXIS	360000 Passenger Transport
3417372	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	872.29	AMALGAMATED TAXIS	360000 Passenger Transport
3456954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	3705	AMALGAMATED TAXIS	360000 Passenger Transport
3417429	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	3900	AMALGAMATED TAXIS	360000 Passenger Transport
3417430	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2550	AMALGAMATED TAXIS	360000 Passenger Transport
3459301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	906.78	AMALGAMATED TAXIS	360000 Passenger Transport
3486529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	954.5	AMALGAMATED TAXIS	360000 Passenger Transport
3478506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	2831	AMALGAMATED TAXIS	360000 Passenger Transport
3486537	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	2980	AMALGAMATED TAXIS	360000 Passenger Transport
3486539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	3900	AMALGAMATED TAXIS	360000 Passenger Transport
3486610	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	733.5	AMALGAMATED TAXIS	360000 Passenger Transport
3417372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	872.29	AMALGAMATED TAXIS	360000 Passenger Transport
3486529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	954.5	AMALGAMATED TAXIS	360000 Passenger Transport

3459301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	906.77	AMALGAMATED TAXIS	360000 Passenger Transport
3439055	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	28-OCT-2024	1790.5	AMALGAMATED TAXIS	360000 Passenger Transport
3461723	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	21-NOV-2024	1737	AMALGAMATED TAXIS	360000 Passenger Transport
3484110	Community Development - Revenue	Prevention	Car Allowances	13-DEC-2024	509	AMALGAMATED TAXIS	360000 Passenger Transport
3417406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3240	AMALGAMATED TAXIS	360000 Passenger Transport
3486531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	3420	AMALGAMATED TAXIS	360000 Passenger Transport
3459324	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3240	AMALGAMATED TAXIS	360000 Passenger Transport
3468269	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	28-NOV-2024	11869.78	S WOMBWELL ESTATE	189999 Environmental Services > Not Elsewhere Classified
3413545	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	02-OCT-2024	2187.61	S WOMBWELL ESTATE	189999 Environmental Services > Not Elsewhere Classified
3419979	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	10-OCT-2024	3565.49	S WOMBWELL ESTATE	189999 Environmental Services > Not Elsewhere Classified
3491772	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	19-DEC-2024	88812.04	S.J.M LTD	291300 Arts & Leisure Services > Performing Arts
3417867	Community Development - Revenue	Scarborough Spa	IT Repair Installation Maintenance and Training	29-OCT-2024	500	S.J.M LTD	291300 Arts & Leisure Services > Performing Arts
3414101	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	57109.52	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442382	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	51500.5	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464408	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	56137.4	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489772	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	59304.36	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3393417	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	02-OCT-2024	850	SAFFER COOPER LTD	259999 Housing Management > Not Elsewhere Classified
3419266	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	09-OCT-2024	5771.43	SAGE MUSIC LTD	291300 Arts & Leisure Services > Performing Arts
3469897	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-NOV-2024	34969	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3490156	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-DEC-2024	40097.5	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3439111	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-OCT-2024	49892	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3418642	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	08-OCT-2024	8520	SAM HESSELDEN LTD	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3438865	NYES - Revenue	Building Cleaning Traded Service	Equipment Purchase	28-OCT-2024	13202	SAM TURNER & SONS LTD	241500 Horticultural > Tools & Equipment
3478961	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Expenses General	12-DEC-2024	1000	SAMARITANS OF HARROGATE & DISTRICT	000004 Charity
3473443	Community Development - Revenue	Whitby Pavillion	Event Charges - Other	05-DEC-2024	940	SANDBOX PROJECTS LTD	291000 Arts & Leisure Services > Events
3414521	District & Borough Services - Revenue	Estates Management Area C	Consultants Fees	03-OCT-2024	7500	SANDERSON WEATHERALL (PROFESSIONAL SERVICES)	159999 Consultancy > Not Elsewhere Classified
3441914	District & Borough Services - Revenue	Estates Management Area C	Consultants Fees	30-OCT-2024	2000	SANDERSON WEATHERALL (PROFESSIONAL SERVICES)	159999 Consultancy > Not Elsewhere Classified
3439295	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	2806.75	SANDGATE SCHOOL	000005 School
3472179	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	2806.75	SANDGATE SCHOOL	000005 School
3416444	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	2806.75	SANDGATE SCHOOL	000005 School
3434330	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	8830.1	SANDHUTTON PARISH COUNCIL	000002 Public Sector Body
3489521	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	18-DEC-2024	81225	SANDYLANDS SPORTS CENTRE	291400 Arts & Leisure Services > Sport & Fitness
3478227	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	09-DEC-2024	41490.84	SANDYLANDS SPORTS CENTRE	291400 Arts & Leisure Services > Sport & Fitness
3422882	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	11-OCT-2024	29250	SANDYLANDS SPORTS CENTRE	291400 Arts & Leisure Services > Sport & Fitness

3405670	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	09-OCT-2024	2000	SARACENS HIGH SCHOOL	151000 Consultancy > Business
3430413	Children & Young People Services - Revenue	UASC - CL	Rent	16-OCT-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3456229	Children & Young People Services - Revenue	UASC - CL	Rent	14-NOV-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3484888	Children & Young People Services - Revenue	UASC - CL	Rent	13-DEC-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3434024	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	21-OCT-2024	1250	SAVE9 LTD	271000 Information Communication Technology > Call Systems
3416530	Resources Directorate and Central Services - Revenue	Workplace	Rent	04-OCT-2024	20000	SAVILLS - ACTING AGENT FOR ACTION FOR CHILDREN	152050 Consultancy > Property
3435751	Corporate Miscellaneous - Revenue	Commercial Property	Survey Professional and Other Fees	23-OCT-2024	5000	SAVILLS (UK) LTD	152050 Consultancy > Property
3414474	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	03-OCT-2024	3184	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3414465	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	03-OCT-2024	2641.76	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3414472	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	03-OCT-2024	3184	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3420471	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	10-OCT-2024	10946.8	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3414455	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	03-OCT-2024	31137.48	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3414458	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	03-OCT-2024	13208.8	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3414459	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	03-OCT-2024	2641.76	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3414462	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	03-OCT-2024	2641.76	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3414471	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	03-OCT-2024	542.24	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3445541	Environmental Services - Revenue	Car Parks Operations (Off Street)	Routine Cyclical Maintenance	05-NOV-2024	2641.76	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3472220	Health & Adult Services - Revenue	Smoking Cessation	Training Outside Bodies	03-DEC-2024	665	SCAH	261520 Human Resources > Training & Conferences > Training
3417547	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-OCT-2024	1993.2	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3475454	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-DEC-2024	456	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3475379	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-DEC-2024	950	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3414093	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	37664.73	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3442380	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	33062.63	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3490171	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	40060.46	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3464397	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	32612.16	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3439259	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	654.17	SCARBOROUGH COLLEGE LTD	000005 School
3472124	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	654.17	SCARBOROUGH COLLEGE LTD	000005 School
3416423	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-OCT-2024	654.17	SCARBOROUGH COLLEGE LTD	000005 School
3393464	Corporate Miscellaneous - Revenue	Scarborough Charter Trustee	Entertainment and Refreshments	08-OCT-2024	570	SCARBOROUGH CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3493815	Community Development - Revenue	Prevention	Other Hired & Contracted Services	20-DEC-2024	1050	SCARBOROUGH FAIR ACCOMMODATION TWO LTD	250010 Housing Management > Letting / Estate Agents
3419251	District & Borough Services - Capital	Community Led Housing Developments (GF)	Grants To Outside Bodies	09-OCT-2024	74702.54	SCARBOROUGH FLOWER FUND HOMES	201700 Financial Services > Grants
3451104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	656	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	360	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services

3451104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	30	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	154	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422305	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	240	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422305	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422305	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	88	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422305	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422305	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	492	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482346	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482346	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	300	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482346	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	90	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482346	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482346	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451104	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	682	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422305	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	638	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3482346	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	682	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3487364	Community Development - Revenue	Scarborough Museums Trust	Grants to Other Bodies and individuals	17-DEC-2024	121900.81	SCARBOROUGH MUSEUMS CULTURE & CREATIVE TRUST	291100 Arts & Leisure Services > Museums & Art
3439088	Community Development - Revenue	Scarborough Museums Trust	Grants to Other Bodies and individuals	29-OCT-2024	121900.81	SCARBOROUGH MUSEUMS CULTURE & CREATIVE TRUST	291100 Arts & Leisure Services > Museums & Art
3471639	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-DEC-2024	1000	SCARBOROUGH PRIDE	291120 Arts & Leisure Services > Organised Activities
3442540	District & Borough Services - Revenue	Dev. Policy Serv. (Plan Selby)	Consultants Fees	20-NOV-2024	437.25	SCARBOROUGH RUGBY UNION FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3430815	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	07-NOV-2024	3145	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3458762	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	18-NOV-2024	2620	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3495638	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	894.06	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3495639	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	23-DEC-2024	12869.7	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3467883	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	28-NOV-2024	200000	SCARBOROUGH THEATRE DEVELOPMENT TRUST	201710 Financial Services > Grants > Charitable
3486752	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	16-DEC-2024	100000	SCARBOROUGH THEATRE DEVELOPMENT TRUST	201710 Financial Services > Grants > Charitable
3444401	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-NOV-2024	1000	SCARBOROUGH THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3493056	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	20-DEC-2024	2001	SCARBOROUGH THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3418918	Community Development - Revenue	Scarborough Museums Trust	Grants to Other Bodies and individuals	09-OCT-2024	29151	SCARBOROUGH THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3490140	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	1607	SCARBOROUGH UTC LTD	170000 Education
3439120	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	4527	SCARBOROUGH UTC LTD	170000 Education
3472866	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	04-DEC-2024	5955	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare
3496902	Resources Directorate and Central Services - Revenue	Digital Inclusion	Other Hired & Contracted Services	24-DEC-2024	20450	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare
3494563	Resources Directorate and Central Services - Revenue	Workplace	Rent	20-DEC-2024	1875	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering

3494563	Resources Directorate and Central Services - Revenue	Workplace	Premises Insurance	20-DEC-2024	102.5	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3461989	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	19-DEC-2024	799	SCHNEIDER LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3415628	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-OCT-2024	2476.5	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3415629	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-OCT-2024	2291.6	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3415630	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-OCT-2024	2067.5	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3464511	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-NOV-2024	2423.4	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3441865	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-OCT-2024	2000	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3413606	NYES - Revenue	NYES	Subscriptions	02-OCT-2024	600	SCHOOLS NORTHEAST	171099 Education > Statutory Education Services > Not Elsewhere Classified
3460836	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	21-NOV-2024	1756	SCHOOLS OUT CLUB	000006 Nursery / Early Years
3460835	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	21-NOV-2024	1244	SCHOOLS OUT CLUB	000006 Nursery / Early Years
3451119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	246	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3451119	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	4.5	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3451119	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	110	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3451119	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	10.5	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3451119	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	330	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3422340	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3422340	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	180	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3451145	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	240	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3451145	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3482382	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	180	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3482382	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	150	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3422340	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	484	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3451145	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	396	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3482382	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	594	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3467428	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	7873	SCR CAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3490073	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	2068	SCR CAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3438677	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1239	SCR CAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3490114	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	4445	SCR CAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3438782	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	9299	SCR CAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3467317	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	4445	SCR CAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3411044	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	01-OCT-2024	662.65	SCRIBES PLUS LTD	120000 Cemetery & Crematorium
3391582	Housing Revenue Account	Tenant Participation Area H	Housing Reports	02-OCT-2024	12083.7	SCRUTINY & EMPOWERMENT PARTNERS LTD	159999 Consultancy > Not Elsewhere Classified
3459679	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-NOV-2024	1000	SCRUTON PARISH COUNCIL	000002 Public Sector Body

3418495	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	08-OCT-2024	737.14	SD THEATRE CIC	291300 Arts & Leisure Services > Performing Arts
3483324	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-DEC-2024	2880	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3464464	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-NOV-2024	2450.4	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3422910	District & Borough Services - Revenue	Scarborough Properties	Security Services	11-OCT-2024	484.68	SECURE EMPTY PROPERTY LTD	192213 Facilities & Management Services > Security > Manned Guarding
3490862	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	19-DEC-2024	763.53	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3475412	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	06-DEC-2024	1705.1	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3415493	District & Borough Services - Revenue	Customer Services Area E	Other Hired & Contracted Services	04-OCT-2024	426.79	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3450097	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	08-NOV-2024	797.72	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3419120	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	09-OCT-2024	995.44	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3417874	District & Borough Services - Revenue	Core Finance Area G	Other Hired & Contracted Services	07-OCT-2024	757.58	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3470047	District & Borough Services - Revenue	Core Finance Area G	Other Hired & Contracted Services	29-NOV-2024	764.52	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3467662	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	27-NOV-2024	699.36	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3490205	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	18-DEC-2024	631.68	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3425495	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	15-OCT-2024	565.25	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3478229	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-DEC-2024	1000	SELBY ABBEY C OF E (VC) PRIMARY SCHOOL	000005 School
3457218	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-NOV-2024	3000	SELBY ABBEY C OF E (VC) PRIMARY SCHOOL	000005 School
3441964	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-OCT-2024	691726	SELBY AREA INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3469888	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	30939	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3439108	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	14062	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3490153	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	17702	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3426639	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-OCT-2024	1050	SELBY DISTRICT PETER PAN NURSERY	000006 Nursery / Early Years
3469150	NYES - Revenue	Energy Traded Service	Other Expenses General	28-NOV-2024	9051.02	SELBY EDUCATIONAL TRUST	000003 Academy
3411041	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	01-OCT-2024	5000	SELBY HANDS OF HOPE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3422732	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	11-OCT-2024	12.75	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	11-OCT-2024	1.6	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	11-OCT-2024	53.3	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3460783	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	21-NOV-2024	8.82	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3460783	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	21-NOV-2024	59.33	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Children & Young People Services - Revenue	Leaving Care Delivery	Client Activities	11-OCT-2024	220	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	22-NOV-2024	8.35	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	22-NOV-2024	16	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	18-DEC-2024	21.7	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	18-DEC-2024	115	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3489979	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	18-DEC-2024	6.67	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	18-DEC-2024	6.23	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	22-NOV-2024	8.94	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	22-NOV-2024	15	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	18-DEC-2024	11.72	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	22-NOV-2024	10.2	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	22-NOV-2024	23.08	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	22-NOV-2024	9.16	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	22-NOV-2024	3.33	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	11-OCT-2024	19.36	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	11-OCT-2024	293.44	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3434301	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	22-OCT-2024	11.69	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3434301	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	22-OCT-2024	152.3	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	18-DEC-2024	31.63	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	18-DEC-2024	501.57	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	22-NOV-2024	27.74	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	22-NOV-2024	372.78	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	18-DEC-2024	375	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3460783	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	21-NOV-2024	143	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Health & Adult Services - Revenue	Tawny Lodge Respite	General Materials	11-OCT-2024	13.33	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	18-DEC-2024	94.65	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Advanced Foster Placements	Basic Needs	18-DEC-2024	20	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	22-NOV-2024	20	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Expenses General	18-DEC-2024	10.87	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Public Transport	18-DEC-2024	13	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Public Transport	11-OCT-2024	15	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3460783	Health & Adult Services - Revenue	Kingfisher Day Services	General Materials	21-NOV-2024	13.38	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3460783	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	21-NOV-2024	105	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	18-DEC-2024	111	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	11-OCT-2024	20.29	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	11-OCT-2024	93.05	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	22-NOV-2024	4.33	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3434301	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	22-OCT-2024	3.23	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3434301	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	22-OCT-2024	91.25	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Agencies	22-NOV-2024	35.7	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3434301	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	22-OCT-2024	500	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Residential Care (Temp)	22-NOV-2024	40	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Child Permanence - East	Other Agencies	22-NOV-2024	43.56	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	22-NOV-2024	44.31	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Early Help - Selby	General Materials	22-NOV-2024	11.22	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Early Help Delivery - Central	Fuel & Oil	22-NOV-2024	32.51	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	18-DEC-2024	22.25	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	18-DEC-2024	0.25	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3434301	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	22-OCT-2024	33.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3434301	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	22-OCT-2024	18.95	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3434301	Children & Young People Services - Revenue	Early Help Delivery - Central	Fuel & Oil	22-OCT-2024	59.99	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	18-DEC-2024	152.77	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	18-DEC-2024	3.07	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	22-NOV-2024	4.69	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	22-NOV-2024	30.03	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Equipment Purchase	22-NOV-2024	50	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Early Help - Selby	Client Activities	22-NOV-2024	5.66	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Children & Young People Services - Revenue	Early Help - Selby	Client Activities	22-NOV-2024	4.21	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3460783	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	21-NOV-2024	500	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3460783	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	21-NOV-2024	12.75	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3461426	Community Development - Revenue	Selby Leisure Centre	Other Expenses General	22-NOV-2024	200	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3422732	Health & Adult Services - Revenue	Selby - Reablement Team	Practical Support	11-OCT-2024	24.99	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489979	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Fees and Charges	18-DEC-2024	10	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3417918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2478	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3444727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2006	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2454.4	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3417270	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1365	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3436476	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	910	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1235	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3443234	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	31-OCT-2024	1980	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473572	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-DEC-2024	2340	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

3417271	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-OCT-2024	2200	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473804	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	04-DEC-2024	1040	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3417683	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	04-OCT-2024	1000	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3443434	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	31-OCT-2024	1000	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473805	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	04-DEC-2024	2337.6	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3417684	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	04-OCT-2024	2520	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3443435	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	31-OCT-2024	2160	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3436476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	910	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3473571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2024	1235	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3417270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	1365	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3430851	District & Borough Services - Revenue	Skipton Crematorium	Health & Safety Repairs	17-OCT-2024	1725	SELECT KEIGHLEY MEMORIALS LTD	120000 Cemetery & Crematorium
3432117	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	18-OCT-2024	2000	SELECTIVE AGENCY	291300 Arts & Leisure Services > Performing Arts
3446266	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	06-NOV-2024	7200	SENTINEL PARTNERS LIMITED	150000 Consultancy
3433932	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Other Expenses General	21-OCT-2024	4096	SERCO LTD	190000 Facilities & Management Services
3430877	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Other Hired & Contracted Services	17-OCT-2024	2820	SERCO LTD	190000 Facilities & Management Services
3444638	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-NOV-2024	500	SERVICE CHILDRENS COMMUNITY CHOIR CIC	291300 Arts & Leisure Services > Performing Arts
3490533	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	18-DEC-2024	1150	SERVICE GRAPHICS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3460786	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	21-NOV-2024	600	SERVICE4EDUCATION LTD	291300 Arts & Leisure Services > Performing Arts
3430391	District & Borough Services - Revenue	Street Cleansing Area A	Trade Waste	16-OCT-2024	782	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3456077	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	14-NOV-2024	1567.4	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3490543	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	18-DEC-2024	1325.2	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3412003	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-OCT-2024	500	SETTLE CRICKET CLUB GENERAL ACCOUNT	291400 Arts & Leisure Services > Sport & Fitness
3412009	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-OCT-2024	1000	SETTLE CRICKET CLUB GENERAL ACCOUNT	291400 Arts & Leisure Services > Sport & Fitness
3439264	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3472114	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3416413	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	815.89	SETTLEBECK HIGH SCHOOL	000005 School
3436899	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	25-OCT-2024	3445.6	SFS LEICESTER SQUARE LIMITED	291300 Arts & Leisure Services > Performing Arts
3436770	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-OCT-2024	1760	SH CARE MANAGEMENT	250010 Housing Management > Letting / Estate Agents
3422643	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-OCT-2024	960	SH CARE MANAGEMENT	250010 Housing Management > Letting / Estate Agents
3449269	Community Development - Revenue	Libraries General	General Materials	19-NOV-2024	888.01	SHARED EARTH UK LTD	160000 Domestic Goods
3491007	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2024	500	SHAROW PARISH COUNCIL	000002 Public Sector Body
3461904	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	22-NOV-2024	1758.78	SHEFFIELD CITY COUNCIL	000002 Public Sector Body
3460844	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-NOV-2024	1928.4	SHELTER TRAINING	171010 Education > Adult & Further Education Services
3451143	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3451143	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	328	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health

3451143	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3451143	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	150	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3451143	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	66	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3451143	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	164	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3451143	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3451143	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	66	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3451143	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	328	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3422339	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	1716	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3451143	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	1364	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3478966	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Expenses General	12-DEC-2024	1000	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3467843	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-NOV-2024	7500	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3434913	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-OCT-2024	640	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3419340	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	04-NOV-2024	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3419339	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	04-NOV-2024	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3455617	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	09-DEC-2024	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3455610	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	09-DEC-2024	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3391755	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	07-OCT-2024	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3391754	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	07-OCT-2024	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3445560	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-NOV-2024	5058.73	SHERIFF ALPACA EXPERIENCES	299999 Arts & Leisure Services > Not Elsewhere Classified
3430989	District & Borough Services - Revenue	Homelessness Prevention Area B	Rent Bonds	17-OCT-2024	1690	SHERRINGTONS LETTINGS	250010 Housing Management > Letting / Estate Agents
3455091	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	13-NOV-2024	1572.69	SHIELD GREEN TRADING LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3438922	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	28-OCT-2024	1000	SHINE TWO (T/A SAKS HAIR & BEAUTY)	299999 Arts & Leisure Services > Not Elsewhere Classified
3434033	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	21-OCT-2024	1000	SHINE TWO (T/A SAKS HAIR & BEAUTY)	299999 Arts & Leisure Services > Not Elsewhere Classified
3490608	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	18-DEC-2024	1000	SHINE TWO (T/A SAKS HAIR & BEAUTY)	299999 Arts & Leisure Services > Not Elsewhere Classified
3412265	District & Borough Services - Revenue	Building Control-Chargeable	Fees - Notification	29-OCT-2024	1085.38	SHIRE STRUCTURES LTD	151999 Consultancy > Management > Not Elsewhere Classified
3496612	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Books Publications & Audio Visual	24-DEC-2024	5190	SHL GROUP LTD	261300 Human Resources > Recruitment & Assessment
3459369	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-NOV-2024	1270	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3459380	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-NOV-2024	1620	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3459381	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-NOV-2024	1160	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3422636	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	7041.4	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3459385	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-NOV-2024	5948.9	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services

3478571	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	3241.4	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3473579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1976.24	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3422468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1781.47	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3451244	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	1885.17	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3473579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3670.16	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3473580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1303.5	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3473582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6092.4	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3422468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	3308.43	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3422470	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	1566	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3422473	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	6628.9	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3451244	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	3501.03	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3451245	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	1174.5	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3451249	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-NOV-2024	6187.1	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3418037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4324.32	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3444866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3912.48	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3473945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4118.4	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3478124	Community Development - Revenue	Open Air Theatre	Other Expenses General	09-DEC-2024	915	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3439289	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	654.17	SILCOATES SCHOOL	179999 Education > Not Elsewhere Classified
3411067	Children & Young People Services - Revenue	Independent Special Schools	Excluded Pupil Funding Adjustments	01-OCT-2024	654.17	SILCOATES SCHOOL	179999 Education > Not Elsewhere Classified
3448955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	3420	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3422522	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	3600	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3495861	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	3600	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3417486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	900	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3425340	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	779.38	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3425345	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	1140	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3439039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-OCT-2024	840	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3473668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	855	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3448984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	738.36	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3492513	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	426.68	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3495943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	1200	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3463951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-NOV-2024	855	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3473573	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-DEC-2024	700	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3418244	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-OCT-2024	640	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services

3463864	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	25-NOV-2024	680	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3451441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1430	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3457123	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	14-NOV-2024	1170	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3457118	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	14-NOV-2024	717.6	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3418410	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	07-OCT-2024	1040	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3418407	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	07-OCT-2024	655.2	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3486592	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	13-DEC-2024	1170	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3486591	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	13-DEC-2024	655.2	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3463975	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	25-NOV-2024	720	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3439042	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	28-OCT-2024	1600	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3425313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	780	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3438988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	1365	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3484205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3607.5	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3417577	Resources Directorate and Central Services - Revenue	Libraries General	Vehicle Parts/Maintenance	04-OCT-2024	829.42	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3484785	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	13-DEC-2024	2042.51	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3464096	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	26-NOV-2024	1630	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3464078	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	26-NOV-2024	800	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3464087	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	26-NOV-2024	725	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3464042	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	26-NOV-2024	2100	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3486761	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants To Other Bodies and individuals	16-DEC-2024	8217	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3461949	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-NOV-2024	2056.8	SIMON NAYLOR FENCING	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction
3463602	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-NOV-2024	1930.8	SIMON NAYLOR FENCING	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction
3445884	Environmental Services - Revenue	Parks & Grounds Operations (West)	Maintenance & Testing Office Equipment	06-NOV-2024	1676.25	SIMON WINSTANLEY	241500 Horticultural > Tools & Equipment
3432892	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-OCT-2024	1286	SIMPLY MOVING & SLEEPING LTD	101100 Building Construction Materials > Electrical
3417566	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-OCT-2024	443	SINCO LTD	361000 Passenger Transport > Fleet Management
3492695	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2640	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3436623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	840	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3457095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	1200	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3492656	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1440	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3436561	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	24-OCT-2024	3363	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3461641	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	21-NOV-2024	2539	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3492537	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	19-DEC-2024	2480	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3492478	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	3880	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College

3492956	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-DEC-2024	4761	SKIN ROOM AT NO.6	299999 Arts & Leisure Services > Not Elsewhere Classified
3430597	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	17-OCT-2024	7500	SKINDRED	291300 Arts & Leisure Services > Performing Arts
3478297	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	4500	SKIP2BFIT	291400 Arts & Leisure Services > Sport & Fitness
3463676	Corporate Miscellaneous - Revenue	BID Payers Account	Cash Received	25-NOV-2024	20273.5	SKIPTON BID LTD	151000 Consultancy > Business
3436058	Corporate Miscellaneous - Revenue	BID Payers Account	Cash Received	24-OCT-2024	33712.06	SKIPTON BID LTD	151000 Consultancy > Business
3494988	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	23-DEC-2024	2462.1	SKIPTON CHOIR	291300 Arts & Leisure Services > Performing Arts
3494866	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-DEC-2024	10000	SKIPTON HIRE CENTRE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3438956	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-OCT-2024	1500	SKIPTON TOWN AFC	291400 Arts & Leisure Services > Sport & Fitness
3435234	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	23-OCT-2024	223.39	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3435234	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	23-OCT-2024	8080	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3463748	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	25-NOV-2024	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3478269	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	09-DEC-2024	1295	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3463747	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	25-NOV-2024	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3478742	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	24-DEC-2024	3400.45	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3446576	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	02-DEC-2024	3398.25	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3393941	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	09-OCT-2024	3277	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3422841	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	29-OCT-2024	3277.9	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3436549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	1176	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3456969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	2499	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3475432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-DEC-2024	2940	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3425292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	2844	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3425277	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-OCT-2024	4212	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3456896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	4446	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3456906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-NOV-2024	3002	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3495755	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	4680	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3475419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-DEC-2024	3160	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3457147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3241.59	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3425426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	3241.59	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3475482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-DEC-2024	3412.2	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3425308	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	2622	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3456936	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2622	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3475425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-DEC-2024	2760	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3425302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	3175.38	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3456921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2469.74	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3475422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-DEC-2024	3528.2	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3425304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	3962.07	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3456928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3962.07	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3475423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-DEC-2024	4170.6	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3456930	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2061.06	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3482235	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	20-DEC-2024	8712.75	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3419013	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	18-OCT-2024	8712.75	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3482348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482348	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482348	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	330	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3445440	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	05-NOV-2024	3744	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3445438	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	22-NOV-2024	2995.2	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3458863	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	06-DEC-2024	2995.2	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3484830	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	24-DEC-2024	2995.2	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3450690	Resources Directorate and Central Services - Revenue	Workplace	Water & Sewerage Charges	11-NOV-2024	14772.65	SMARTA WATER	371300 Utilities > Water
3425563	Resources Directorate and Central Services - Revenue	Workplace	Water & Sewerage Charges	15-OCT-2024	18487.54	SMARTA WATER	371300 Utilities > Water
3419191	District & Borough Services - Revenue	Skipton Crematorium	Water & Sewerage Charges	09-OCT-2024	837.77	SMARTA WATER	371300 Utilities > Water
3444544	District & Borough Services - Revenue	Craven Leisure	Water & Sewerage Charges	04-NOV-2024	3306.65	SMARTA WATER	371300 Utilities > Water
3419160	District & Borough Services - Revenue	Craven Leisure	Water & Sewerage Charges	09-OCT-2024	3100.71	SMARTA WATER	371300 Utilities > Water
3457277	District & Borough Services - Revenue	Craven Leisure	Water & Sewerage Charges	15-NOV-2024	2968.1	SMARTA WATER	371300 Utilities > Water
3457285	District & Borough Services - Revenue	Public Conveniences Area F	Water & Sewerage Charges	15-NOV-2024	902.38	SMARTA WATER	371300 Utilities > Water
3419176	District & Borough Services - Revenue	Public Conveniences Area F	Water & Sewerage Charges	09-OCT-2024	872.67	SMARTA WATER	371300 Utilities > Water
3457286	District & Borough Services - Revenue	Public Conveniences Area F	Water & Sewerage Charges	15-NOV-2024	2590.02	SMARTA WATER	371300 Utilities > Water
3419194	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	09-OCT-2024	5952.49	SMARTA WATER	371300 Utilities > Water
3436012	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	24-OCT-2024	14303.09	SMARTA WATER	371300 Utilities > Water
3492889	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	824.38	SMARTA WATER	371300 Utilities > Water
3419180	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	09-OCT-2024	1609.19	SMARTA WATER	371300 Utilities > Water
3463731	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	783.51	SMARTA WATER	371300 Utilities > Water
3457280	District & Borough Services - Revenue	Open Air Theatre	Water & Sewerage Charges	15-NOV-2024	3036.25	SMARTA WATER	371300 Utilities > Water
3457276	District & Borough Services - Revenue	Caravan Parks	Water & Sewerage Charges	15-NOV-2024	1086.36	SMARTA WATER	371300 Utilities > Water
3456040	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	14-NOV-2024	11929.46	SMARTA WATER	371300 Utilities > Water
3456064	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	14-NOV-2024	951.13	SMARTA WATER	371300 Utilities > Water
3456065	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	14-NOV-2024	854.71	SMARTA WATER	371300 Utilities > Water
3456057	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	14-NOV-2024	774.34	SMARTA WATER	371300 Utilities > Water

3456055	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	14-NOV-2024	625.35	SMARTA WATER	371300 Utilities > Water
3435956	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	24-OCT-2024	1452.58	SMARTA WATER	371300 Utilities > Water
3435964	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	24-OCT-2024	606.72	SMARTA WATER	371300 Utilities > Water
3435963	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	24-OCT-2024	1845.03	SMARTA WATER	371300 Utilities > Water
3492914	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	761.12	SMARTA WATER	371300 Utilities > Water
3492946	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	514.64	SMARTA WATER	371300 Utilities > Water
3492943	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	5361.39	SMARTA WATER	371300 Utilities > Water
3492899	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	6921.98	SMARTA WATER	371300 Utilities > Water
3435932	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	24-OCT-2024	2112.58	SMARTA WATER	371300 Utilities > Water
3456022	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	14-NOV-2024	1664.71	SMARTA WATER	371300 Utilities > Water
3492880	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	821.66	SMARTA WATER	371300 Utilities > Water
3435946	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	24-OCT-2024	644.07	SMARTA WATER	371300 Utilities > Water
3419211	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	09-OCT-2024	1598.49	SMARTA WATER	371300 Utilities > Water
3435981	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	24-OCT-2024	701.48	SMARTA WATER	371300 Utilities > Water
3435995	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	24-OCT-2024	523.17	SMARTA WATER	371300 Utilities > Water
3419169	District & Borough Services - Revenue	Public Conveniences Area G	Water & Sewerage Charges	09-OCT-2024	568.84	SMARTA WATER	371300 Utilities > Water
3457283	District & Borough Services - Revenue	Public Conveniences Area G	Water & Sewerage Charges	15-NOV-2024	1041.63	SMARTA WATER	371300 Utilities > Water
3492868	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	3045.4	SMARTA WATER	371300 Utilities > Water
3492869	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	513.78	SMARTA WATER	371300 Utilities > Water
3457279	District & Borough Services - Revenue	Paddling Pools etc	Water & Sewerage Charges	15-NOV-2024	843.28	SMARTA WATER	371300 Utilities > Water
3435991	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	24-OCT-2024	13347.32	SMARTA WATER	371300 Utilities > Water
3492870	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-DEC-2024	1248.55	SMARTA WATER	371300 Utilities > Water
3456017	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	14-NOV-2024	10277.15	SMARTA WATER	371300 Utilities > Water
3457284	District & Borough Services - Revenue	Public Conveniences Area G	Water & Sewerage Charges	15-NOV-2024	1063.32	SMARTA WATER	371300 Utilities > Water
3457319	Environmental Services - Revenue	Public Conveniences	Water & Sewerage Charges	15-NOV-2024	883.9	SMARTA WATER	371300 Utilities > Water
3419229	Community Development - Revenue	Bedale Leisure Centre	Water & Sewerage Charges	09-OCT-2024	4232.2	SMARTA WATER	371300 Utilities > Water
3419181	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Water & Sewerage Charges	09-OCT-2024	1047.28	SMARTA WATER	371300 Utilities > Water
3419159	District & Borough Services - Revenue	Garden Waste Service Area A	Water & Sewerage Charges	09-OCT-2024	883.9	SMARTA WATER	371300 Utilities > Water
3444654	Resources Directorate and Central Services - Revenue	Workplace	Water & Sewerage Charges	05-NOV-2024	854.2	SMARTA WATER	371300 Utilities > Water
3434017	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	21-OCT-2024	1052.6	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3434017	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	21-OCT-2024	249.4	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3457318	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	15-NOV-2024	0.44	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3457318	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	15-NOV-2024	555.4	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3457318	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	15-NOV-2024	569.6	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3484845	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	13-DEC-2024	932.84	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3484845	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	13-DEC-2024	0.3	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3435624	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	24-OCT-2024	4700	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3484820	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	13-DEC-2024	2935	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3460974	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	21-NOV-2024	2700	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3414673	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	04-OCT-2024	4230	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3446778	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	07-NOV-2024	2579.74	SMEATON WITH HORNBY PARISH COUNCIL	000002 Public Sector Body
3435099	NYES - Revenue	SICT Commercial	IT Hardware	23-OCT-2024	1783.1	SMOOTHWALL	271501 Information Communication Technology > Services

3435089	NYES - Revenue	Schools ICT Service	Client Activities	23-OCT-2024	1633.5	SMOOTHWALL	271501 Information Communication Technology > Services
3429905	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	16-OCT-2024	12348	SNAP SURVEYS (PREVIOUSLY MERCATOR GROUP LTD)	271510 Information Communication Technology > Services > Application Service Provision
3491137	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	18-DEC-2024	1186.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468465	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	27-NOV-2024	600	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468555	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	27-NOV-2024	1400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468396	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	27-NOV-2024	1186.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468480	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	27-NOV-2024	8816.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468524	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	27-NOV-2024	1599.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468523	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	1999.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491221	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	18-DEC-2024	8816.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491271	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	18-DEC-2024	656.88	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491270	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	2470.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468536	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	1799.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468534	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	27-NOV-2024	1050	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468535	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	27-NOV-2024	1469.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468528	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	27-NOV-2024	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468530	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	27-NOV-2024	550	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491284	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	18-DEC-2024	2199.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491282	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	18-DEC-2024	725	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491283	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	18-DEC-2024	1469.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468545	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	27-NOV-2024	514.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468547	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	27-NOV-2024	1150	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3491139	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	18-DEC-2024	2308.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468429	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Practical Support	27-NOV-2024	802.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491193	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Practical Support	18-DEC-2024	802.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468399	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	27-NOV-2024	1909.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468400	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	27-NOV-2024	792.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491215	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	18-DEC-2024	792.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491132	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Practical Support	18-DEC-2024	576.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468412	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	27-NOV-2024	1728	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491152	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	18-DEC-2024	864	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491234	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	18-DEC-2024	528	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491151	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	18-DEC-2024	1856.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468438	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	27-NOV-2024	702.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491176	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	18-DEC-2024	702.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468514	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	27-NOV-2024	501.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491294	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	18-DEC-2024	816.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468543	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	27-NOV-2024	816.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3413979	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	119183.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3442359	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	146531.91	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3468403	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Practical Support	27-NOV-2024	576	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3491142	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Practical Support	18-DEC-2024	864	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3490997	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-DEC-2024	33750	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3410775	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2024	34500	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3431013	Resources Directorate and Central Services - Revenue	Members Services	Client Activities	17-OCT-2024	1447.83	SNEATON CASTLE	110000 Catering
3414256	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Other Hired & Contracted Services	03-OCT-2024	6816.5	SNOWLANDIA BOARDING KENNELS & CATTERY	180020 Environmental Services > Animal Services > Kennel Services
3490877	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Other Hired & Contracted Services	23-DEC-2024	446.4	SNUGGLEPUSS CATS HOTEL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3486754	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	16-DEC-2024	19500	SOCIAL VISION COMMUNICATIONS LTD	159999 Consultancy > Not Elsewhere Classified
3445840	Resources Directorate and Central Services - Revenue	Technology Solutions	Line Rental & Car Radios	06-NOV-2024	2495	SOCITM LIMITED	202100 Financial Services > Subscriptions
3413769	NYES - Revenue	Schools ICT Service	IT Software	02-OCT-2024	1072.69	SOFTCAT PLC	271501 Information Communication Technology > Services
3422919	NYES - Revenue	Schools ICT Service	IT Software	29-OCT-2024	2477.83	SOFTCAT PLC	271501 Information Communication Technology > Services
3417895	NYES - Revenue	Schools ICT Service	IT Software	29-OCT-2024	838.32	SOFTCAT PLC	271501 Information Communication Technology > Services
3406034	NYES - Revenue	Schools ICT Service	Contingency	17-OCT-2024	2002	SOFTCAT PLC	271501 Information Communication Technology > Services
3435893	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	14-NOV-2024	1188.6	SOFTCAT PLC	271501 Information Communication Technology > Services
3434102	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	30-OCT-2024	9238.5	SOFTCAT PLC	271501 Information Communication Technology > Services
3490403	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	18-DEC-2024	123920.16	SOFTCAT PLC	271501 Information Communication Technology > Services
3411193	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	24-OCT-2024	9238.5	SOFTCAT PLC	271501 Information Communication Technology > Services
3469005	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	16-DEC-2024	8631.94	SOFTCAT PLC	271501 Information Communication Technology > Services
3483061	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	11-DEC-2024	7190.99	SOFTCAT PLC	271501 Information Communication Technology > Services
3483066	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	11-DEC-2024	6932.52	SOFTCAT PLC	271501 Information Communication Technology > Services
3415521	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	30-OCT-2024	7105.43	SOFTCAT PLC	271501 Information Communication Technology > Services
3413582	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	17-OCT-2024	7727.91	SOFTCAT PLC	271501 Information Communication Technology > Services
3413588	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	17-OCT-2024	7629.74	SOFTCAT PLC	271501 Information Communication Technology > Services
3413586	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	17-OCT-2024	8048.23	SOFTCAT PLC	271501 Information Communication Technology > Services
3494578	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	20-DEC-2024	2438.5	SOFTCAT PLC	271501 Information Communication Technology > Services
3483710	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	24-DEC-2024	51603	SOFTCAT PLC	271501 Information Communication Technology > Services
3444361	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	01-NOV-2024	126	SOFTCAT PLC	271501 Information Communication Technology > Services
3494579	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	20-DEC-2024	1206	SOFTCAT PLC	271501 Information Communication Technology > Services
3444364	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	01-NOV-2024	730.8	SOFTCAT PLC	271501 Information Communication Technology > Services
3413773	NYES - Revenue	SICT Commercial	IT Software	29-OCT-2024	847.62	SOFTCAT PLC	271501 Information Communication Technology > Services
3417898	NYES - Revenue	SICT Commercial	IT Software	29-OCT-2024	548.46	SOFTCAT PLC	271501 Information Communication Technology > Services
3444361	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	01-NOV-2024	357	SOFTCAT PLC	271501 Information Communication Technology > Services
3444362	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	01-NOV-2024	12801.6	SOFTCAT PLC	271501 Information Communication Technology > Services
3460657	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	11-DEC-2024	8580	SOFTCAT PLC	271501 Information Communication Technology > Services
3460659	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	16-DEC-2024	625.5	SOFTCAT PLC	271501 Information Communication Technology > Services
3463634	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	22-NOV-2024	26636.61	SOFTCAT PLC	271501 Information Communication Technology > Services
3441923	Resources Directorate and Central Services - Revenue	Legal Services	Subscriptions	30-OCT-2024	18796	SOLICITORS REGULATION AUTHORITY	202100 Financial Services > Subscriptions

3470009	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-NOV-2024	631.54	SOLID ENTERTAINMENTS	291300 Arts & Leisure Services > Performing Arts
3470010	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-NOV-2024	900.11	SOLID ENTERTAINMENTS	291300 Arts & Leisure Services > Performing Arts
3470011	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-NOV-2024	3734.18	SOLID ENTERTAINMENTS	291300 Arts & Leisure Services > Performing Arts
3483139	Resources Directorate and Central Services - Revenue	Community Safety (Ryedale Area)	Other Hired & Contracted Services	24-DEC-2024	603.5	SOLO SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3438940	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	21-NOV-2024	485	SOLO SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3425754	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Survey Professional and Other Fees	06-NOV-2024	175.5	SOLO SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3425754	Resources Directorate and Central Services - Revenue	Community Safety (Richmondshire Area)	Survey Professional and Other Fees	06-NOV-2024	175.5	SOLO SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3471807	Resources Directorate and Central Services - Revenue	Community Safety (Richmondshire Area)	Survey Professional and Other Fees	24-DEC-2024	445.5	SOLO SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3425754	Resources Directorate and Central Services - Revenue	Community Safety (Ryedale Area)	Survey Professional and Other Fees	06-NOV-2024	175.5	SOLO SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3471807	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Survey Professional and Other Fees	24-DEC-2024	445.5	SOLO SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3471817	Community Development - Revenue	Scarborough Spa	Planned Maintenance	24-DEC-2024	1393	SOLUTIONS ON STAGE	299999 Arts & Leisure Services > Not Elsewhere Classified
3449350	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-NOV-2024	1500	SOUTH CRAVEN COMMUNITY LIBRARY SERVICES	171060 Education > Library Services
3434332	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	750	SOUTH KILVINGTON PARISH COUNCIL	000002 Public Sector Body
3422297	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422297	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	21	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422297	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	1628	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482338	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	22.5	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482338	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482338	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482338	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1870	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3434428	Health & Adult Services - Revenue	Hamb/ Rich Intermediate Care	Residential Care (Permanent)	22-OCT-2024	23557.39	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3434425	Health & Adult Services - Revenue	Hamb/ Rich Intermediate Care	Residential Care (Permanent)	22-OCT-2024	61578.02	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3478177	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	09-DEC-2024	21203.54	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3492758	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	20-DEC-2024	7525.02	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3492761	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	20-DEC-2024	11086.44	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3492967	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	20-DEC-2024	12212.12	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3492968	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	20-DEC-2024	6877	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3433543	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	21-OCT-2024	17485.78	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3433610	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	21-OCT-2024	13754	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3433729	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	21-OCT-2024	15097.48	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3433763	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	21-OCT-2024	9530.54	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3433765	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	21-OCT-2024	18535.98	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3418930	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	01-NOV-2024	48885.36	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services

3467521	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	02-DEC-2024	49332.99	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3434813	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	22-OCT-2024	2404.09	SOWERBY PARISH COUNCIL	000002 Public Sector Body
3418112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1286	SPA TAXIS	361450 Passenger Transport > Taxi Services
3444965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1054	SPA TAXIS	361450 Passenger Transport > Taxi Services
3474043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1240	SPA TAXIS	361450 Passenger Transport > Taxi Services
3443229	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	31-OCT-2024	4382	SPA TAXIS	361450 Passenger Transport > Taxi Services
3436624	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	825	SPA TAXIS	361450 Passenger Transport > Taxi Services
3469303	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	28-NOV-2024	5789.1	SPA TAXIS	361450 Passenger Transport > Taxi Services
3457097	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	825	SPA TAXIS	361450 Passenger Transport > Taxi Services
3436472	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	3497.04	SPA TAXIS	361450 Passenger Transport > Taxi Services
3436473	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	2019.78	SPA TAXIS	361450 Passenger Transport > Taxi Services
3456886	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3691.32	SPA TAXIS	361450 Passenger Transport > Taxi Services
3456888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	2131.99	SPA TAXIS	361450 Passenger Transport > Taxi Services
3425357	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	14-OCT-2024	924	SPA TAXIS	361450 Passenger Transport > Taxi Services
3457012	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	14-NOV-2024	770	SPA TAXIS	361450 Passenger Transport > Taxi Services
3425358	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	14-OCT-2024	720	SPA TAXIS	361450 Passenger Transport > Taxi Services
3461747	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	21-NOV-2024	1150	SPA TAXIS	361450 Passenger Transport > Taxi Services
3461748	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	21-NOV-2024	1320	SPA TAXIS	361450 Passenger Transport > Taxi Services
3425421	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	14-OCT-2024	1230	SPA TAXIS	361450 Passenger Transport > Taxi Services
3461639	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	21-NOV-2024	720	SPA TAXIS	361450 Passenger Transport > Taxi Services
3445827	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	06-NOV-2024	950	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3436033	Environmental Services - Revenue	Parks & Grounds Operations (West)	Equipment Purchase	18-NOV-2024	496	SPALDINGS LIMITED	381205 Vehicle Management > Heavy Construction Equipment
3496860	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	24-DEC-2024	700	SPARKLES DAY NURSERY	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3470804	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-NOV-2024	1300	SPARKS PROJECT CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3414122	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3441714	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3468065	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3489885	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3460838	Resources Directorate and Central Services - Revenue	Pay & Reward	Medical Fees	21-NOV-2024	7000	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3444538	Resources Directorate and Central Services - Revenue	Pay & Reward	Medical Fees	04-NOV-2024	7000	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3476419	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	24-DEC-2024	527	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services

3439367	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	05-NOV-2024	508	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3467635	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	27-NOV-2024	789	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3425200	Community Development - Revenue	Homelessness Admin	Medical Fees	14-OCT-2024	82000	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3464255	Community Development - Revenue	Libraries General	Marketing	26-NOV-2024	1801	SPECTRUM INNOVATIONS	192210 Facilities & Management Services > Security > Access Control
3426090	Community Development - Revenue	Libraries General	Marketing	16-OCT-2024	2421	SPECTRUM INNOVATIONS	192210 Facilities & Management Services > Security > Access Control
3472216	Community Development - Revenue	Libraries General	Equipment Purchase	03-DEC-2024	1018.8	SPENCER AND PENN	171060 Education > Library Services
3414137	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	18914.64	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441677	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	13047.8	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468001	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	15574.34	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489815	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	16609.84	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3435091	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	06-NOV-2024	2815.4	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3471663	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	19-DEC-2024	2815.4	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3405548	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	17-OCT-2024	14077	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3467874	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	28-NOV-2024	2680	SPORTWORKS LIMITED	179999 Education > Not Elsewhere Classified
3422345	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	66	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3422345	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	410	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3451151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	492	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3451151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	176	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3451151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3482388	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	22	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3482388	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	410	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3422345	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	132	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3451151	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	638	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3482388	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	594	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3451151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	4	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3416420	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3472164	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3439227	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3490634	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-DEC-2024	7025.25	SPRINGWOOD LODGES LTD	259999 Housing Management > Not Elsewhere Classified
3495101	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Other Hired & Contracted Services	24-DEC-2024	672	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3446141	Resources Directorate and Central Services - Revenue	NYLRF	Other Hired & Contracted Services	06-NOV-2024	5800.95	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3411159	Housing Revenue Account	RESPONSIVE REPAIRS	Water & Sewerage Charges	01-OCT-2024	1780	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3411161	Housing Revenue Account	RESPONSIVE REPAIRS	Water & Sewerage Charges	01-OCT-2024	890	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services

3484786	District & Borough Services - Capital	Waste / Recycling Equipment (Area E)	Furniture And Equipment	24-DEC-2024	17740.12	SSI SCHAEFER PLASTICS UK LTD	182011 Environmental Services > Waste Management > Consumables
3473041	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	04-DEC-2024	837.1	ST ANDREWS ALLOTMENT ASSOCIATION	299999 Arts & Leisure Services > Not Elsewhere Classified
3414128	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414198	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441635	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441636	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467997	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468062	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	28743.31	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489881	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489882	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413993	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	21582.84	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442347	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	28876.54	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467952	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	24755.2	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489922	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	22663.32	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3484782	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-DEC-2024	500	ST CATHERINES HOSPICE	311600 Healthcare > Services
3422424	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-OCT-2024	2500	ST CUTHBERTS CHURCH COMMITTEE	291120 Arts & Leisure Services > Organised Activities
3472172	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	749.17	ST HUGH'S SCHOOL	000005 School
3416445	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	749.17	ST HUGH'S SCHOOL	000005 School
3439286	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	749.17	ST HUGH'S SCHOOL	000005 School
3490049	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	6251	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3438792	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	6241	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3467323	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	5841	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3456853	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	15-NOV-2024	227639.03	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3456853	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	15-NOV-2024	47257.33	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3472115	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3416453	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3439251	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3416459	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-OCT-2024	654.17	ST LAURENCE EDUCATION TRUST	170000 Education
3472121	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	1549.17	ST LAURENCE EDUCATION TRUST	170000 Education
3439247	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	2444.17	ST LAURENCE EDUCATION TRUST	170000 Education
3468339	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	27-NOV-2024	514.8	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468345	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	27-NOV-2024	1782	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468295	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	27-NOV-2024	2033.46	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3468281	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	27-NOV-2024	641.52	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489859	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	32662.28	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414147	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	25114	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441702	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	35001.48	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468059	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	36860.68	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413998	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	33843.73	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442283	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	32801.17	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467974	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	36985.65	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489925	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	30633.36	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3434942	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-OCT-2024	850	ST MARTINS CHURCH SEAMER PCC	291120 Arts & Leisure Services > Organised Activities
3471641	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-DEC-2024	500	ST MARY'S CHURCH (CLOUGHTON)	291120 Arts & Leisure Services > Organised Activities
3434310	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-NOV-2024	4000	ST MARYS RAINBOW CENTRE (SAC)	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3432194	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Residential Care (Permanent)	18-OCT-2024	696.45	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3470031	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Residential Care (Permanent)	29-NOV-2024	-3482.24	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3470031	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Residential Care (Permanent)	29-NOV-2024	3482.24	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441567	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Residential Care (Permanent)	30-OCT-2024	696.45	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3438679	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	644	ST WILFRED'S CATHOLIC PRIMARY SCHOOL - THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3441542	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-OCT-2024	500	ST WILFRIDS CATHOLIC PRIMARY SCHOOL FUND A/C	000005 School
3435655	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-OCT-2024	1000	ST WILFRIDS PROCESSION COMMITTEE	291120 Arts & Leisure Services > Organised Activities
3416838	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-OCT-2024	2000	ST WILFRIDS PROCESSION COMMITTEE	291120 Arts & Leisure Services > Organised Activities
3478298	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	1690	STAGE 1 CYCLES LTD	381700 Vehicle Management > Cycles
3467580	Community Development - Revenue	Scarborough Spa	Equipment Purchase	23-DEC-2024	743.06	STAGE ELECTRICS	291000 Arts & Leisure Services > Events
3432907	Community Development - Revenue	Scarborough Spa	Event Charges - Other	22-OCT-2024	631.42	STAGE ELECTRICS	291000 Arts & Leisure Services > Events
3422642	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	3122.25	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3449052	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-NOV-2024	2594.45	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3478579	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	2961.48	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3468217	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Equipment Purchase	28-NOV-2024	3550	STAINTON CONSTRUCTION LTD	249999 Horticultural > Not Elsewhere Classified
3468217	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Equipment Purchase	28-NOV-2024	2425	STAINTON CONSTRUCTION LTD	249999 Horticultural > Not Elsewhere Classified
3457038	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-NOV-2024	19087.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3422626	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-OCT-2024	13717.01	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3422627	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-OCT-2024	14999.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3422629	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-OCT-2024	14281.14	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3422623	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-OCT-2024	7429.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3422624	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-OCT-2024	37180.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3422625	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-OCT-2024	21689.83	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3436595	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-OCT-2024	12585.54	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3436596	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-OCT-2024	5670.14	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3436597	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-OCT-2024	18615.14	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3449044	Environmental Services - Revenue	Client Fleet	Payments In and Out	07-NOV-2024	3847.21	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3449045	Environmental Services - Revenue	Client Fleet	Payments In and Out	07-NOV-2024	8738.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3449046	Environmental Services - Revenue	Client Fleet	Payments In and Out	07-NOV-2024	8208.69	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3457034	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-NOV-2024	7087.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3457035	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-NOV-2024	13655.93	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3457036	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-NOV-2024	8723.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3457037	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-NOV-2024	4737.87	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3449043	Environmental Services - Revenue	Client Fleet	Payments In and Out	07-NOV-2024	11005.46	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3457039	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-NOV-2024	10905.09	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3457040	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-NOV-2024	5768.13	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3457042	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-NOV-2024	17314.12	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3469350	Environmental Services - Revenue	Client Fleet	Payments In and Out	28-NOV-2024	15633.52	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3473686	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-DEC-2024	7821.1	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3473687	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-DEC-2024	16301.17	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3473688	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-DEC-2024	16609.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3473689	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-DEC-2024	19931.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3473690	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-DEC-2024	7198.56	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3473691	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-DEC-2024	553.65	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3461692	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-NOV-2024	7287.53	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3461693	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-NOV-2024	5098.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3431871	Environmental Services - Revenue	Client Fleet	Payments In and Out	17-OCT-2024	4903.56	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3431872	Environmental Services - Revenue	Client Fleet	Payments In and Out	17-OCT-2024	15921	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3431873	Environmental Services - Revenue	Client Fleet	Payments In and Out	17-OCT-2024	13965.9	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3431874	Environmental Services - Revenue	Client Fleet	Payments In and Out	17-OCT-2024	5471.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3461649	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-NOV-2024	38959.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3461650	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-NOV-2024	12101.71	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3415565	District & Borough Services - Revenue	Building Maintenance Account	Fuel Oil	04-OCT-2024	6163.97	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3492542	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-DEC-2024	5052.61	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3492543	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-DEC-2024	17595.9	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3492544	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-DEC-2024	5582.75	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3492545	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-DEC-2024	5284.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3492546	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-DEC-2024	19818	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3492547	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-DEC-2024	8147.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3492548	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-DEC-2024	14372.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3492549	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-DEC-2024	19818	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3492601	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-DEC-2024	7679.48	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3436872	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-OCT-2024	39354.48	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3455409	Children & Young People Services - Revenue	External Placements	Provision of External Care	13-NOV-2024	20168.2	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3455389	Children & Young People Services - Revenue	External Placements	Provision of External Care	13-NOV-2024	20143	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3490851	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2024	27786	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3490846	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2024	18603	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3495120	Children & Young People Services - Revenue	External Placements	Provision of External Care	24-DEC-2024	34654.54	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3495438	Children & Young People Services - Revenue	External Placements	Provision of External Care	24-DEC-2024	31239.22	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3495468	Children & Young People Services - Revenue	External Placements	Provision of External Care	24-DEC-2024	26674.56	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3495469	Children & Young People Services - Revenue	External Placements	Provision of External Care	24-DEC-2024	26302.24	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3495471	Children & Young People Services - Revenue	External Placements	Provision of External Care	24-DEC-2024	971.1	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3456232	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	27-NOV-2024	548.67	STANDING STONE DRAWING OFFICE SUPPLIES LTD	191600 Facilities & Management Services > Printing
3408767	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	14-OCT-2024	973.95	STANDING STONE DRAWING OFFICE SUPPLIES LTD	191600 Facilities & Management Services > Printing
3490045	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	5496	STARBECK PRIMARY ACADEMY	000003 Academy
3438695	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	5760	STARBECK PRIMARY ACADEMY	000003 Academy
3467397	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	8862	STARBECK PRIMARY ACADEMY	000003 Academy
3414437	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	03-OCT-2024	1500	STARBECK XMAS LIGHTS APPEAL	299999 Arts & Leisure Services > Not Elsewhere Classified
3414376	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	03-OCT-2024	1000	STARBECK XMAS LIGHTS APPEAL	299999 Arts & Leisure Services > Not Elsewhere Classified
3418234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2520	STATION TAXIS	361450 Passenger Transport > Taxi Services
3445089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2160	STATION TAXIS	361450 Passenger Transport > Taxi Services
3474170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2280	STATION TAXIS	361450 Passenger Transport > Taxi Services
3418235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1365	STATION TAXIS	361450 Passenger Transport > Taxi Services

3495978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	4312.73	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3449054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	5073.8	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3484129	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-DEC-2024	1320	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3448889	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-NOV-2024	660	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3495760	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-DEC-2024	1100	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3471876	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-DEC-2024	550	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3448994	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	07-NOV-2024	3400	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3495954	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	23-DEC-2024	2820	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3463865	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	25-NOV-2024	550	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3471496	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	29-NOV-2024	3790	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3495829	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2024	2550	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3448938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	3000	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3471488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-NOV-2024	3450	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3448952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-NOV-2024	1700	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3486939	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-DEC-2024	500	STAXTON AND WILLERBY YOUTH GROUP (SWYG)	290000 Arts & Leisure Services
3414100	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	5887.12	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442390	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	6779.68	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464373	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	4859.28	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489743	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	6779.68	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3474153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3561.36	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3418200	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4083.24	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3418217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3936.24	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3445056	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3305.48	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3445073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3373.92	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3474135	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3694.36	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3438872	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	28-OCT-2024	2470.34	REDACTED	291300 Arts & Leisure Services > Performing Arts
3486774	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	16-DEC-2024	10000	STEPHEN JOSEPH THEATRE	180000 Environmental Services
3483578	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-DEC-2024	16262.19	STEVE STEINMAN PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3457243	District & Borough Services - Revenue	General Suspense (Section 106)	Payments In and Out	15-NOV-2024	593.67	STILLINGTON PARISH COUNCIL	000002 Public Sector Body
3432912	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	12-NOV-2024	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3432912	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	12-NOV-2024	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3464141	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	26-NOV-2024	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3464141	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	26-NOV-2024	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3394195	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	08-OCT-2024	590	STOCKTAKE UK LTD	201100 Financial Services > Audit

3394195	Community Development - Revenue	Whitby Pavilion	Other Hired & Contracted Services	08-OCT-2024	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3469873	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3439103	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3490164	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3484813	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-DEC-2024	2000	STOKESLEY & DISTRICT COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3436604	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	3237	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3455974	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	14-NOV-2024	7500	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3444407	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	04-NOV-2024	1000	STOKESLEY SURGERY	311600 Healthcare > Services
3417459	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	2173.6	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3448977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	2173.6	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3448961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	1330	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3417428	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	1365	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3478515	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	1400	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3478531	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-DEC-2024	2288	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3448956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	1330	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3448958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	1900	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3448960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-NOV-2024	1216	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3492486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1330	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3492488	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1900	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3492489	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1216	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3418323	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1330	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3418325	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1900	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3418326	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1216	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3417663	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-OCT-2024	1890	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3417664	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-OCT-2024	650	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3417661	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-OCT-2024	2010	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3478613	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	09-DEC-2024	1800	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3478611	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	09-DEC-2024	1920	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3451494	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-NOV-2024	1710	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3451495	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-NOV-2024	700	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3451492	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	11-NOV-2024	2180	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3451493	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	11-NOV-2024	950.35	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3417662	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	04-OCT-2024	993.86	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services

3478612	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	09-DEC-2024	1041.95	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3444406	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-NOV-2024	500	STOKESLEY TOWN COUNCIL	000002 Public Sector Body
3430664	NYES - Revenue	Schools ICT Service	IT Hardware	16-OCT-2024	5650	STONE GROUP	271200 Information Communication Technology > Hardware
3430248	District & Borough Services - Revenue	Refuse Collection Commercial Area A	Equipment Purchase	21-OCT-2024	8700	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3434335	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	22-OCT-2024	7590	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3486808	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	16-DEC-2024	8114.1	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3439243	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	980	STRAWBERRY FIELDS PRIMARY SCHOOL	000005 School
3451724	District & Borough Services - Capital	CHANGING PLACES FUND (AREA G)	Building Works on Property	25-NOV-2024	8888	STREETSCAPE LTD	331000 Sports & Playground Equipment & Maintenance > Playground Equipment
3417921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	501.9	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3417929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3976.56	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3417935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	2598.96	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3444730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	430.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3444738	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3216.48	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3444745	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	2103.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3473814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	478	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3473822	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3787.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3473828	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	2475.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3417921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4517.1	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3417923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	3690.96	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3417926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	7207.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3417946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6093.36	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3417947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4782.96	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3417939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	6909	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3444730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3871.8	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3444732	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3339.44	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3444735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6520.8	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3444750	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	6251	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3444758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	5222.88	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3444759	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4099.68	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3473842	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5513.04	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3473843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4327.44	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3473814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4302	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3473816	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4004.44	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services

3473819	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6864	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3473834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	6251	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3486605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	8106	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3418427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	6948	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3443428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-OCT-2024	5211	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3454238	NYES - Revenue	Schools ICT Service	IT Hardware	27-NOV-2024	20799	STRIVE AC LTD	271200 Information Communication Technology > Hardware
3436975	NYES - Revenue	Schools ICT Service	IT Hardware	25-OCT-2024	4621	STRIVE AC LTD	271200 Information Communication Technology > Hardware
3443192	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-NOV-2024	17250	STRIVE FOR EDUCATION LTD	000005 School
3442263	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2024	13062.5	STRIVE FOR EDUCATION LTD	000005 School
3442261	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2024	14819.42	STRIVE FOR EDUCATION LTD	000005 School
3455725	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	04-DEC-2024	550	STROMA BUILT ENVIRONMENT LTD	259999 Housing Management > Not Elsewhere Classified
3457184	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	04-DEC-2024	3325	STROMA BUILT ENVIRONMENT LTD	259999 Housing Management > Not Elsewhere Classified
3468825	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	28-NOV-2024	1411	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3468222	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	28-NOV-2024	665.55	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3486989	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-DEC-2024	4060.1	REDACTED	151000 Consultancy > Business
3415609	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-OCT-2024	2800	REDACTED	151000 Consultancy > Business
3446581	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	22-NOV-2024	1866	STUDFOLD HOLDINGS	190000 Facilities & Management Services
3446581	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	22-NOV-2024	100	STUDFOLD HOLDINGS	190000 Facilities & Management Services
3455376	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-NOV-2024	700	STUDLEY ROYAL PCA EVENT	291400 Arts & Leisure Services > Sport & Fitness
3472817	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-DEC-2024	500	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3472815	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-DEC-2024	500	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3432083	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	18-OCT-2024	500	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3445286	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Daytime Activities	05-NOV-2024	1110.68	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3414674	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	04-OCT-2024	15709.64	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3443195	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	01-NOV-2024	17790.07	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3470046	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	29-NOV-2024	19053.16	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3483601	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	12-DEC-2024	9699.87	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3434258	Children & Young People Services - Revenue	NYC Multiply	General Materials	22-OCT-2024	16477.37	SUPPLEMENTUM COMMUNITY TRAINING LIMITED	171010 Education > Adult & Further Education Services
3478754	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-DEC-2024	1000	SUPPORT FOR CARERS	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3478756	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-DEC-2024	1000	SUPPORT FOR CARERS	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3414142	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	13528.04	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3441659	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	11480.24	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3468038	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	11480.24	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489812	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	11274.8	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3469891	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-NOV-2024	16511	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3490154	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2024	16511.08	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3439128	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2024	38695	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414067	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	25364.66	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442406	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	27263.3	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464372	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	26928.78	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489753	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	27028.48	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3418923	Community Development - Revenue	Scarborough Spa	Equipment Purchase	09-OCT-2024	1478	SURREAL PROJECTS LTD	100000 Building Construction Materials
3430446	District & Borough Services - Revenue	Building Control-Chargeable	Electricity	07-NOV-2024	636.83	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3461894	District & Borough Services - Revenue	Building Control-Chargeable	Rent	22-NOV-2024	5378.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3461894	District & Borough Services - Revenue	Building Control-Chargeable	Rent	22-NOV-2024	204.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3430446	District & Borough Services - Revenue	Building Control-Non Chargeable	Electricity	07-NOV-2024	212.28	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3461894	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	22-NOV-2024	1792.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3461894	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	22-NOV-2024	68.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3432111	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	18-OCT-2024	24564.82	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3468184	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-NOV-2024	24697.65	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3391876	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-OCT-2024	24659.7	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3481248	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-DEC-2024	24519.64	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3441966	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-OCT-2024	128135.5	SWALE & URE DRAINAGE BOARD	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3490256	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	18-DEC-2024	624	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3446096	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	06-NOV-2024	500	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3446107	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	06-NOV-2024	500	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3458748	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	18-NOV-2024	592	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3448875	Environmental Services - Revenue	Traffic Engineering	Operating Costs	08-NOV-2024	35351.79	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3467254	Environmental Services - Revenue	Traffic Engineering	Operating Costs	27-NOV-2024	5461.71	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3467264	Environmental Services - Revenue	Traffic Engineering	Operating Costs	27-NOV-2024	8518.37	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3467262	Environmental Services - Revenue	Traffic Engineering	Operating Costs	27-NOV-2024	9851.73	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3423850	Housing Revenue Account	Ousegate Hostel Area H	Minor Improvements/Fixtures & Fittings	06-NOV-2024	3202.5	SWAT SECURITY	192210 Facilities & Management Services > Security > Access Control
3430678	District & Borough Services - Capital	HS Compliance	Building Works on Property	17-OCT-2024	631	SWAT SECURITY	192210 Facilities & Management Services > Security > Access Control

3483575	Community Development - Revenue	Residential Regulation Service / Pathfinder	Other Expenses General	12-DEC-2024	1880	SWAT SECURITY	192210 Facilities & Management Services > Security > Access Control
3420372	Housing Revenue Account	Ousegate House	Planned Maintenance	10-OCT-2024	497.58	SWAT SECURITY	192210 Facilities & Management Services > Security > Access Control
3449376	Community Development - Revenue	Travellers Sites	Fees - Other	08-NOV-2024	1465	SWAT SECURITY	192210 Facilities & Management Services > Security > Access Control
3472199	Children & Young People Services - Revenue	Early Years E3 EHCP Funding	Element 3 top-up funding	03-DEC-2024	2473.44	SWEET PEAS DAY CARE & TEACHING NURSERIES LTD	000006 Nursery / Early Years
3416476	Children & Young People Services - Revenue	Early Years E3 EHCP Funding	Element 3 top-up funding	04-OCT-2024	3339.9	SWEET PEAS DAY CARE & TEACHING NURSERIES LTD	000006 Nursery / Early Years
3417920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	11780	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3444729	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	10450	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3473813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	11000	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3430945	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	17-OCT-2024	18000	SWINTON ESTATE	191700 Facilities & Management Services > Property Management
3446349	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	06-NOV-2024	710	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3470013	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	29-NOV-2024	2790	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3468821	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	28-NOV-2024	3880.76	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3445495	Resources Directorate and Central Services - Capital	Property Rationalisation	Building Works on Property	05-NOV-2024	5436.04	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3402203	NYES - Revenue	Catering	Catering Provisions	09-OCT-2024	788.6	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3417709	NYES - Revenue	Catering	Catering Provisions	21-OCT-2024	1738.5	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3417712	NYES - Revenue	Catering	Catering Provisions	24-OCT-2024	1402.5	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3419048	NYES - Revenue	Catering	Catering Provisions	29-OCT-2024	1294.31	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3394124	NYES - Revenue	Catering	Catering Provisions	01-OCT-2024	672.37	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3405818	NYES - Revenue	Catering	Catering Provisions	17-OCT-2024	1700.66	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3442324	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	17243.32	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414048	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	12932.8	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464380	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	12824.96	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489740	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	12491.18	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467978	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	1013.52	SYPKO	201710 Financial Services > Grants > Charitable
3482244	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	11-DEC-2024	910.27	SYSTEMAIR LTD	101700 Building Construction Materials > Heating & Air Conditioning
3388244	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	01-OCT-2024	615	T CLARKE CONTRACTING LTD	192210 Facilities & Management Services > Security > Access Control
3419270	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	31-OCT-2024	738.9	T CLARKE CONTRACTING LTD	192210 Facilities & Management Services > Security > Access Control
3411946	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	5400	REDACTED	291300 Arts & Leisure Services > Performing Arts
3410957	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-OCT-2024	527	T G WOOD LTD	111200 Catering > Food & Beverages
3422713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3289	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	7018.5	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3484331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	5660	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3515	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care

3418241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3330	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478474	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3700	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3762	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3762	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3960	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2945	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3100	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478608	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3100	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3260.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	5588.85	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3260.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	5588.85	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478604	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	3432	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	5883	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3990	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	3780	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	4200	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459412	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1110	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2660	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	999	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	2800	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	1332	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2800	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418409	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	07-OCT-2024	996.44	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459422	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	18-NOV-2024	1193.67	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478592	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	09-DEC-2024	1169.2	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418357	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	07-OCT-2024	3910	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459366	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	18-NOV-2024	4140	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478541	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	09-DEC-2024	3910	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3459309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2134.08	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3418301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1797.12	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3478497	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-DEC-2024	2246.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3411969	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-OCT-2024	1548	T M JOINERY & BUILDING CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3411972	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-OCT-2024	18125	T M JOINERY & BUILDING CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3417750	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-OCT-2024	2101.5	T M JOINERY & BUILDING CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3417749	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-OCT-2024	9007.3	T M JOINERY & BUILDING CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3418137	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1890	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3469336	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-NOV-2024	884.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3444992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1530	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3474069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1800	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3418108	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	1915.41	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3444961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	1550.57	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3418179	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4391	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3445034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3798	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3474112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4009	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3474039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	1824.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3451460	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2115	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3486606	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	3800	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3422712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2660	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3422678	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1410	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3451499	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3420	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3422682	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2106	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3422684	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3240	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3422685	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	5400	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3422686	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	4220	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3461741	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	2223	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3461742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	3465.98	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3461743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	5700	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3461745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	4370	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3486596	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	2223	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3486597	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	3465.98	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3486598	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	5842.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3486599	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	4370	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3422658	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	3990	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3486588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	3230	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3451440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	2470	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3425373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-OCT-2024	5130	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3486584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	5400	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3451428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	3780	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3486532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	1035	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3451287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1350	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3456931	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	3352.05	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3486530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	3705.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3436516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	2300	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3436517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	3030	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3417595	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	04-OCT-2024	960	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3457083	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	14-NOV-2024	720	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3471954	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	02-DEC-2024	840	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3422791	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	06-NOV-2024	7448	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3438893	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-OCT-2024	7140.39	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3450684	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-NOV-2024	1500	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3450684	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-NOV-2024	7600	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3450686	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-NOV-2024	1000	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3450686	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-NOV-2024	3285	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3478293	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	954	TA DANCE SCHOOL OF DANCE	291300 Arts & Leisure Services > Performing Arts
3467840	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-NOV-2024	7500	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3494825	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	2500	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3451110	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	22	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3422310	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	300	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3422310	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	90	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3422310	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	44	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3422310	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3422310	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	164	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3482351	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	242	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3482351	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3482351	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	574	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3451110	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	13.5	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3451110	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	1936	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3422310	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	21	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services

3422310	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	1606	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3482351	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1056	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3451110	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	8	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3432173	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-OCT-2024	500	TADCASTER TOWN COUNCIL	000002 Public Sector Body
3436610	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	6759	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3487381	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	17-DEC-2024	13596	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3464129	Community Development - Revenue	Prevention	Other Hired & Contracted Services	26-NOV-2024	1120	TALBOT HOUSE LTD	250000 Housing Management
3414246	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-OCT-2024	1480	TANFIELD PARISH COUNCIL	000002 Public Sector Body
3414130	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	79408.84	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441651	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	91780.24	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467989	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	79909.48	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489830	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	79909.48	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3483660	Environmental Services - Revenue	Borough & Districts	Composting	12-DEC-2024	6164.1	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3489268	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	18-DEC-2024	2035	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3432080	Housing Revenue Account	EQUIPMENT	Other Waste Contracts	18-OCT-2024	450	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3415632	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-OCT-2024	600	TAPESTRY FINANCIAL CONSULTANTS LTD	171011 Education > School Services
3417609	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	07-OCT-2024	560	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3417688	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	07-OCT-2024	2065	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3472846	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-DEC-2024	1144.64	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3490224	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	18-DEC-2024	2861.6	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3430837	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	17-OCT-2024	3040.45	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3487135	Resources Directorate and Central Services - Revenue	Pay & Reward	Medical Fees	17-DEC-2024	3289.82	TASTE MARKETING LTD	202100 Financial Services > Subscriptions
3414073	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	8061.96	TATE CARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413521	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2024	10274.49	TATE CARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3413523	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2024	2982.03	TATE CARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442383	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	1973.21	TATE CARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464385	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	3011.96	TATE CARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489775	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	2718.68	TATE CARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3450894	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	04-DEC-2024	1404.4	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3430719	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	28-OCT-2024	1123.52	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3435203	Children & Young People Services - Capital	Northallerton New School	Building Works on Property	06-NOV-2024	4901.76	TAYLOR WIMPEY	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3449373	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-NOV-2024	1730	TBKCAT - ST MARY'S CATHOLIC PRIMARY SCHOOL	000005 School
3467418	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	11763	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School

3490117	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	10087	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3438753	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	10488	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3467388	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	27-NOV-2024	7736	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3490085	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	24-DEC-2024	7736	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3438736	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	29-OCT-2024	7736	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3490028	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	5566	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3438733	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	3503	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3467321	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	3349	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3471995	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	10000	TEACH ME HAPPY LIMITED	170000 Education
3490468	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3490471	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3471780	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-DEC-2024	8727.28	TEACH ME HAPPY LIMITED	170000 Education
3471781	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-DEC-2024	8727.28	TEACH ME HAPPY LIMITED	170000 Education
3471783	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-DEC-2024	8727.28	TEACH ME HAPPY LIMITED	170000 Education
3471990	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	10000	TEACH ME HAPPY LIMITED	170000 Education
3471993	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	10000	TEACH ME HAPPY LIMITED	170000 Education
3490475	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3490225	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-DEC-2024	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3470811	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	29-NOV-2024	1330	TEACH ME HAPPY LIMITED	170000 Education
3470812	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-NOV-2024	760	TEACH ME HAPPY LIMITED	170000 Education
3432120	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	18-OCT-2024	1140	TEACH ME HAPPY LIMITED	170000 Education
3458791	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	18-NOV-2024	1094.31	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3472078	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2024	1334.86	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3472847	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-DEC-2024	1344.86	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3486857	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	16-DEC-2024	1595.41	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3490228	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	18-DEC-2024	1751.74	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3415428	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-OCT-2024	1094.31	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3415396	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-OCT-2024	990.09	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3430847	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-OCT-2024	2982.38	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3472083	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2024	1605.41	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3483680	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-DEC-2024	1511.19	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3428538	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	16-OCT-2024	1094.31	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3457330	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	15-NOV-2024	1094.31	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff

3410834	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	01-OCT-2024	901.98	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3428127	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	16-OCT-2024	781.65	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3415051	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-OCT-2024	521.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3455435	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-NOV-2024	38294	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3470025	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-NOV-2024	5110	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3430762	Community Development - Revenue	Scarborough Fair	Event Charges - Other	17-OCT-2024	4320	TEAM EXTREME LTD	290000 Arts & Leisure Services
3468216	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	27-NOV-2024	11398.67	TEAMVIEWER GMBH	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3469899	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	23030	TEC PARTNERSHIP	000005 School
3490169	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	15285	TEC PARTNERSHIP	000005 School
3439094	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	10563	TEC PARTNERSHIP	000005 School
3491597	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	19-DEC-2024	1085	TEC SERVICES ASSOCIATION C.I.C.	261520 Human Resources > Training & Conferences > Training
3411262	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	01-OCT-2024	12534	TECHY TEA	310000 Healthcare
3436552	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	1800	TEES CAB LTD	360000 Passenger Transport
3461585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1530	TEES CAB LTD	360000 Passenger Transport
3486549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	1800	TEES CAB LTD	360000 Passenger Transport
3461553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	640	TEES CAB LTD	360000 Passenger Transport
3486533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	2880	TEES CAB LTD	360000 Passenger Transport
3473501	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	05-DEC-2024	125229	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3417760	Community Development - Revenue	Homelessness Admin	Medical Fees	17-OCT-2024	50690.75	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3430811	Resources Directorate and Central Services - Revenue	Legal Services	Mobile Telephones	30-OCT-2024	6.25	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3443639	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	01-NOV-2024	2.49	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3443639	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	01-NOV-2024	1981	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3443639	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	01-NOV-2024	316	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3473184	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-DEC-2024	316	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3473184	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-DEC-2024	2.29	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3414670	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-OCT-2024	316	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3414670	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-OCT-2024	10.3	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3414670	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	04-OCT-2024	1981	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3473184	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	04-DEC-2024	1981	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Skipton Crematorium	Mobile Telephones	30-OCT-2024	7	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Mobile Telephones	30-OCT-2024	24.25	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Environmental Health Services Area A	Mobile Telephones	30-OCT-2024	74.84	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3430811	District & Borough Services - Revenue	Street Cleansing Area A	Mobile Telephones	30-OCT-2024	3.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Recycling Area A	Mobile Telephones	30-OCT-2024	6.29	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Household Waste Collection Area A	Mobile Telephones	30-OCT-2024	173.56	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Cultural Services-Skipton TH	Mobile Telephones	30-OCT-2024	47.77	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Craven Leisure	Mobile Telephones	30-OCT-2024	16.91	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Building Control-Fee Earning	Mobile Telephones	30-OCT-2024	11	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Homelessness Area A	Mobile Telephones	30-OCT-2024	45.54	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Housing Services (Area A)	Mobile Telephones	30-OCT-2024	15.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	CLT-Corporate Leadership Team	Mobile Telephones	30-OCT-2024	14.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Democratic Services Area A	Mobile Telephones	30-OCT-2024	4.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Democratic Services Area A	Mobile Telephones	30-OCT-2024	10.21	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	Corporate Miscellaneous - Revenue	Revenue and Benefits Services	Mobile Telephones	30-OCT-2024	14.66	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Building Control-Non Fee Earning	Mobile Telephones	30-OCT-2024	8.57	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Economic & Community Development	Mobile Telephones	30-OCT-2024	4.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Great Place Scheme: Crossing the Watersheds	Mobile Telephones	30-OCT-2024	12.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Core Finance Area A	Mobile Telephones	30-OCT-2024	-0.16	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Information and Technolog Area A	Mobile Telephones	30-OCT-2024	31.3	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Mobile Telephones	30-OCT-2024	87.83	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Settle Tourist Information Centre	Mobile Telephones	30-OCT-2024	5.25	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area A	Mobile Telephones	30-OCT-2024	8.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Refuse Collection Commercial Area A	Mobile Telephones	30-OCT-2024	3.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Development Control Area A	Mobile Telephones	30-OCT-2024	15.47	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Human Resources Area A	Mobile Telephones	30-OCT-2024	3.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Customer Services Area A	Mobile Telephones	30-OCT-2024	6.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Private Sector Housing Area A	Mobile Telephones	30-OCT-2024	7.08	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3441568	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	31-OCT-2024	2348.66	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3478099	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	09-DEC-2024	2311.93	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3478098	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	09-DEC-2024	479.42	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3417878	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	07-OCT-2024	2387.97	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3417878	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	07-OCT-2024	25.52	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3417880	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	07-OCT-2024	6346.42	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Skipton Heritage Action Zone	Mobile Telephones	30-OCT-2024	5.29	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Local Development Framework Area A	Mobile Telephones	30-OCT-2024	0.17	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3430811	District & Borough Services - Revenue	Car Parks Area A	Mobile Telephones	30-OCT-2024		20	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Head of Planning & Building Control	Mobile Telephones	30-OCT-2024		7.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Skipton Depot	Mobile Telephones	30-OCT-2024		15	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Homelessness Prevention Area A	Mobile Telephones	30-OCT-2024		4.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	District & Borough Services - Revenue	Climate Change Area B	Mobile Telephones	30-OCT-2024		3.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	Environmental Services - Revenue	Workshop West	Other Direct Transport Costs	30-OCT-2024		11	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	Community Development - Revenue	Head of Head of Sport and Active Wellbeing (Development)	Mobile Telephones	30-OCT-2024		5.35	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3430811	Resources Directorate and Central Services - Revenue	Community Safety (Craven Area)	Mobile Telephones	30-OCT-2024		4.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3405951	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	21-OCT-2024		1095.08	TERRINGTON PARISH COUNCIL	000002 Public Sector Body
3411125	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-OCT-2024		15893	TERRY LIFTS LTD	191400 Facilities & Management Services > Lifts
3463966	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	25-NOV-2024		810	TEXA UK LTD	361000 Passenger Transport > Fleet Management
3449099	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	08-NOV-2024		859.54	THARSTERN LTD	271440 Information Communication Technology > Software
3490973	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Residential Care (Permanent)	19-DEC-2024		5373.54	THE ABBEYFIELD SOCIETY	000002 Public Sector Body
3490975	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Residential Care (Permanent)	19-DEC-2024		5200.2	THE ABBEYFIELD SOCIETY	000002 Public Sector Body
3490984	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Residential Care (Permanent)	19-DEC-2024		5373.54	THE ABBEYFIELD SOCIETY	000002 Public Sector Body
3414410	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Training Outside Bodies	03-OCT-2024		1425	THE AT WORK PARTNERSHIP LTD	261520 Human Resources > Training & Conferences > Training
3489990	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024		2482	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3438732	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024		2482	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3467399	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024		2482	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3469892	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-NOV-2024		24427	THE BLUEBERRY ACADEMY	170000 Education
3439095	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2024		55702	THE BLUEBERRY ACADEMY	170000 Education
3419220	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-OCT-2024		7500	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3446697	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	07-NOV-2024		7500	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3442276	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024		899.2	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3467951	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024		858.24	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3414020	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024		896.88	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3486950	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	17-DEC-2024		8311.98	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3414105	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024		210472.99	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3442404	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024		160861.81	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3464428	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024		171698.04	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3489760	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	176961.28	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3411199	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2024	37987.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3484827	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	13-DEC-2024	37987.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3495641	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	23-DEC-2024	79825	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3495640	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	23-DEC-2024	7699.09	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3484826	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	13-DEC-2024	104628.34	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3486710	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-DEC-2024	2114.1	THE CASTLE TAVERN	299999 Arts & Leisure Services > Not Elsewhere Classified
3445450	Environmental Services - Revenue	Head of Environmental Services	Entertainment and Refreshments	05-NOV-2024	875	THE COACHING INN GROUP LTD (GOLDEN FLEECE HOTEL)	192110 Facilities & Management Services > Room Hire
3447178	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-NOV-2024	10178.96	THE CODERS GUILD LTD	171010 Education > Adult & Further Education Services
3417907	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	08-OCT-2024	3750	THE CODERS GUILD LTD	171010 Education > Adult & Further Education Services
3485712	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	13-DEC-2024	31587.14	THE COUNTRY TRUST	170000 Education
3470803	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	29-NOV-2024	9701.25	THE COURTYARD DAIRY LTD	111200 Catering > Food & Beverages
3414525	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	03-OCT-2024	1700	THE CREATIVE CORE GROUP	159999 Consultancy > Not Elsewhere Classified
3471801	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	02-DEC-2024	19400	THE CREATIVE CORE GROUP	159999 Consultancy > Not Elsewhere Classified
3444608	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	04-NOV-2024	16900	THE CREATIVE CORE GROUP	159999 Consultancy > Not Elsewhere Classified
3414534	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	03-OCT-2024	19112.5	THE CREATIVE CORE GROUP	159999 Consultancy > Not Elsewhere Classified
3414532	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	03-OCT-2024	21025	THE CREATIVE CORE GROUP	159999 Consultancy > Not Elsewhere Classified
3414084	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	88971.08	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442377	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	89329	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3464392	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	89277.88	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489770	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	89329	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3434954	District & Borough Services - Revenue	Whitby Beaches	Rent	23-OCT-2024	1475	THE CROWN ESTATE	202000 Financial Services > Rents
3457076	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	2491.36	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3492630	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-DEC-2024	2038.72	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3443379	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	31-OCT-2024	3256.8	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3457020	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-NOV-2024	741.16	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3489873	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414164	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441699	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468036	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3438717	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-OCT-2024	138861	THE FOREST SCHOOL	000005 School
3467389	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	27-NOV-2024	141684	THE FOREST SCHOOL	000005 School

3489996	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	24-DEC-2024	150820	THE FOREST SCHOOL	000005 School
3494818	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	7500	THE GALLOWES CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3493055	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	20-DEC-2024	840	THE GEORGIAN THEATRE ROYAL	291000 Arts & Leisure Services > Events
3462798	Community Development - Revenue	Scarborough Spa	Equipment Purchase	10-DEC-2024	1645.92	THE GLOW COMPANY LTD	101900 Building Construction Materials > Lighting
3478446	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Conference Fees & Expenses	10-DEC-2024	2320.83	THE GOLDEN LION	261000 Human Resources > Accommodation
3460177	Children & Young People Services - Revenue	Early Help Delivery - Central	Other Hired & Contracted Services	09-DEC-2024	960	THE GREEN HOWARDS TRUST	291100 Arts & Leisure Services > Museums & Art
3484803	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Residential Care (Permanent)	13-DEC-2024	19365	THE HESLEY GROUP LTD	321000 Social Community Care Supplies & Services - Adult
3459678	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Residential Care (Permanent)	19-NOV-2024	20010.5	THE HESLEY GROUP LTD	321000 Social Community Care Supplies & Services - Adult
3491739	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	19-DEC-2024	1887	THE INSTITUTION OF ENGINEERING AND TECHNOLOGY	391200 Works - Construction, Repair & Maintenance > Engineering
3418479	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	08-OCT-2024	2205.17	THE IRONWORK STUDIO	299999 Arts & Leisure Services > Not Elsewhere Classified
3414120	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	1629.03	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3441711	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	1740.32	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3468040	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	1393.28	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3489876	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	1508.96	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3423881	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	11-OCT-2024	469.8	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3423877	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	11-OCT-2024	550.32	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3423882	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	11-OCT-2024	469.8	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3463622	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	22-NOV-2024	469.8	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3463621	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	22-NOV-2024	482.24	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3422341	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3422341	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	44	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3422341	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	60	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3422341	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3482383	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	90	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3482383	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3482383	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3422341	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	308	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3482383	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	220	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3403812	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	04-OCT-2024	8970	THE KNOWLEDGE ACADEMY LIMITED	261520 Human Resources > Training & Conferences > Training
3438863	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	28-OCT-2024	2400	THE KNOWLEDGE ACADEMY LIMITED	261520 Human Resources > Training & Conferences > Training
3438649	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	28-OCT-2024	912	THE KNOWLEDGE EXCHANGE GROUP LTD T/A WESTMINSTER INSIGHT	191500 Facilities & Management Services > Market Research

3445897	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Exam Fees	06-NOV-2024	2000	THE LISTENING POST (CHESTERFIELD) LTD	261500 Human Resources > Training & Conferences
3472753	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	03-DEC-2024	1000	THE MENS ROOM	169999 Domestic Goods > Not Elsewhere Classified
3416508	Children & Young People Services - Revenue	East Barnby	Rent	04-OCT-2024	7500	THE MULGRAVE ESTATE	290000 Arts & Leisure Services
3418473	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	08-OCT-2024	6870	THE NEARLY NEW CASHMERE BOUTIQUE LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3461696	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	21-NOV-2024	1068.16	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3473072	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-DEC-2024	7500	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3411173	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	01-OCT-2024	2332.8	THE OLD GIRLS' SCHOOL COMMUNITY CENTRE (SIECT)	192110 Facilities & Management Services > Room Hire
3416307	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	04-OCT-2024	628	THE PARISH OF CAYTON	129999 Cemetery & Crematorium > Not Elsewhere Classified
3418441	Community Development - Revenue	Scarborough Spa	Event Charges - Other	11-OCT-2024	625	THE PIANO WORKSHOP	291110 Arts & Leisure Services > Professional Musical Instruments
3430750	District & Borough Services - Revenue	Compliance	Training	11-NOV-2024	1030	THE PLAY INSPECTION COMPANY LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3434036	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	21-OCT-2024	5853.65	THE PROFESSIONALS CLEANING LIMITED	131320 Cleaning & Janitorial > Cleaning Service > External
3442351	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	520	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3489963	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	520	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3467948	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	520	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3411071	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-OCT-2024	12154.42	THE READ SCHOOL	000005 School
3472125	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2024	19593.4	THE READ SCHOOL	000005 School
3439240	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-OCT-2024	12154.42	THE READ SCHOOL	000005 School
3487285	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	17-DEC-2024	1199	THE RESTORED HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3464097	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	26-NOV-2024	41495	THE RETROFIT ACADEMY CIC	171010 Education > Adult & Further Education Services
3483515	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	12-DEC-2024	28996	THE RETROFIT ACADEMY CIC	171010 Education > Adult & Further Education Services
3483620	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-DEC-2024	1000	THE RIPON CITY FESTIVAL TRUST 1986	291000 Arts & Leisure Services > Events
3416429	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3472166	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3439229	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3469868	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-NOV-2024	25558	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	171010 Education > Adult & Further Education Services
3490141	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-DEC-2024	6389	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	171010 Education > Adult & Further Education Services
3495772	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	2500	THE SCARBOROUGH SALVATION ARMY	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3430242	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-OCT-2024	25044.55	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3475331	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-DEC-2024	10981.46	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3455422	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	13-NOV-2024	17276.18	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3478698	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	10-DEC-2024	2330	THE SELBOURNE HOTEL LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3487339	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	17-DEC-2024	2720	THE SELBOURNE HOTEL LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3490651	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-DEC-2024	3617.72	THE SELFISH SPIRITS COMPANY LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3478290	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	1410	THE SENSORY DEN	299999 Arts & Leisure Services > Not Elsewhere Classified
3422300	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	240	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422300	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	90	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422300	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	44	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422300	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482341	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	60	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482341	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482341	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	66	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482341	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482341	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422300	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	88	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482341	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	638	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3486753	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	16-DEC-2024	3215.63	THE SILICONE STRAW COMPANY LTD	111100 Catering > Equipment & Utensils
3449244	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	08-NOV-2024	4297	THE SKILLS NETWORK LTD.	171010 Education > Adult & Further Education Services
3451084	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	246	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451084	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451084	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	60	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3451084	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	44	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3422347	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	THE SPA SURGERY	151510 Healthcare > Public Health
3422347	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	60	THE SPA SURGERY	151510 Healthcare > Public Health
3422347	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	THE SPA SURGERY	151510 Healthcare > Public Health
3422347	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	110	THE SPA SURGERY	151510 Healthcare > Public Health
3422347	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	574	THE SPA SURGERY	151510 Healthcare > Public Health
3451153	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	60	THE SPA SURGERY	151510 Healthcare > Public Health
3451153	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	30	THE SPA SURGERY	151510 Healthcare > Public Health
3451153	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	110	THE SPA SURGERY	151510 Healthcare > Public Health
3451153	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	410	THE SPA SURGERY	151510 Healthcare > Public Health
3482390	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	240	THE SPA SURGERY	151510 Healthcare > Public Health
3482390	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	90	THE SPA SURGERY	151510 Healthcare > Public Health
3482390	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	22	THE SPA SURGERY	151510 Healthcare > Public Health
3482390	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	82	THE SPA SURGERY	151510 Healthcare > Public Health
3422347	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	13.5	THE SPA SURGERY	151510 Healthcare > Public Health

3422347	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	1078	THE SPA SURGERY	151510 Healthcare > Public Health
3451153	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	16.5	THE SPA SURGERY	151510 Healthcare > Public Health
3451153	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	990	THE SPA SURGERY	151510 Healthcare > Public Health
3482390	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	10.5	THE SPA SURGERY	151510 Healthcare > Public Health
3482390	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	616	THE SPA SURGERY	151510 Healthcare > Public Health
3478668	Housing Revenue Account	In House Mtce Team Area C	General Materials	10-DEC-2024	969	THE STAINED GLASS SHOP	101500 Building Construction Materials > Glazing / Doors
3444453	NYES - Revenue	Cleaning Area East - Traded	Rent	04-NOV-2024	911.54	THE STORAGE TEAM LTD	192300 Facilities & Management Services > Storage
3434005	District & Borough Services - Revenue	Off Street Car Parking	Rent	21-OCT-2024	3515	THE STRICKLAND ESTATE	202000 Financial Services > Rents
3450142	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	08-NOV-2024	195112.22	THE TOGETHER GROUP CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3486627	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	13-DEC-2024	339149.08	THE TOGETHER GROUP CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3473082	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-DEC-2024	7500	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3419218	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-OCT-2024	7500	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3461898	District & Borough Services - Revenue	Customer Services Area E	Rent	22-NOV-2024	2215.08	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3433922	Community Development - Revenue	Community Libraries	Rent	21-OCT-2024	1502.42	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3445902	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training	11-NOV-2024	3800	THE UNIVERSITY OF MANCHESTER	000002 Public Sector Body
3455965	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	14-NOV-2024	7500	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3419219	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	09-OCT-2024	7500	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3442354	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	113691.23	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3467909	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	117377.84	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3414049	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	113691.23	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3489907	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	110004.63	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3438681	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-OCT-2024	121735	THE WOODLANDS ACADEMY	000003 Academy
3467306	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	27-NOV-2024	121589	THE WOODLANDS ACADEMY	000003 Academy
3489997	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	24-DEC-2024	123250	THE WOODLANDS ACADEMY	000003 Academy
3436081	District & Borough Services - Revenue	Planning Policy Area C	Professional Fees	29-OCT-2024	2880	THIRD REVOLUTION PROJECTS LTD	281400 Legal Services > Specialist Support
3436078	District & Borough Services - Revenue	Planning Policy Area C	Professional Fees	29-OCT-2024	3450	THIRD REVOLUTION PROJECTS LTD	281400 Legal Services > Specialist Support
3427688	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-OCT-2024	1000	THIRSK & SOWERBY FLATTS FESTIVAL	291000 Arts & Leisure Services > Events
3459240	Children & Young People Services - Revenue	NYC Multiply	General Materials	09-DEC-2024	645	THIRSK AND EASINGWOLD INFOCUS	191000 Facilities & Management Services > Advertising
3473079	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-DEC-2024	1000	THIRSK COMMUNITY LIBRARY	171060 Education > Library Services
3422903	Children & Young People Services - Revenue	English	Venue/Room Hire	11-OCT-2024	1080	THIRSK COMMUNITY LIBRARY	171060 Education > Library Services
3451105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3451105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	120	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health

3451105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	44	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3451105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	164	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3422306	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	574	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3422306	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	60	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3422306	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3422306	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	44	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3482347	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	180	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3482347	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3482347	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	88	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3482347	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	410	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3451105	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	6	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3451105	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	308	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3422306	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	6	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3422306	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	484	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3482347	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1.5	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3482347	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	66	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3483181	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	11-DEC-2024	2790.88	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3438626	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	25-OCT-2024	2790.88	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3486921	Community Development - Revenue	Prevention	Rent Bonds	16-DEC-2024	529.75	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3492864	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-DEC-2024	7094.82	THIS FILM PRODUCTION LTD	290000 Arts & Leisure Services
3462040	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	22-NOV-2024	995	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3419288	Resources Directorate and Central Services - Revenue	Communications	Marketing	09-OCT-2024	1050	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3428367	Community Development - Revenue	Special Events	Other Expenses General	16-OCT-2024	1595	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3461883	Community Development - Revenue	Scarborough Spa	Marketing	22-NOV-2024	995	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3436760	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	25-OCT-2024	2369.99	THOLTHORPE PARISH MEETING (PRECEPT)	000002 Public Sector Body
3486956	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-DEC-2024	500	THOLTHORPE VILLAGE COMMITTEE	231600 Highway Equipment & Materials > Signage
3425517	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	15-OCT-2024	8250	THOMAS PEACOCK LTD	240000 Horticultural
3425515	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	15-OCT-2024	4500	THOMAS PEACOCK LTD	240000 Horticultural
3430249	District & Borough Services - Revenue	Mercer Gallery	Legal Costs	16-OCT-2024	450	THOMPSONS SOLICITORS	281300 Legal Services > Legal Opinion
3461470	Resources Directorate and Central Services - Revenue	Coroners General	Other Coroners Expenditure	22-NOV-2024	1200.96	THOMSON REUTERS	151000 Consultancy > Business
3425695	Resources Directorate and Central Services - Revenue	Coroners General	Other Coroners Expenditure	15-OCT-2024	2167.09	THOMSON REUTERS	151000 Consultancy > Business
3425697	Resources Directorate and Central Services - Revenue	Coroners General	Other Coroners Expenditure	15-OCT-2024	573.48	THOMSON REUTERS	151000 Consultancy > Business
3459535	Resources Directorate and Central Services - Revenue	Capital Programme	Consultants Fees	19-NOV-2024	1610.4	THOMSON REUTERS	151000 Consultancy > Business
3459540	Resources Directorate and Central Services - Revenue	Capital Programme	Consultants Fees	19-NOV-2024	510	THOMSON REUTERS	151000 Consultancy > Business

3418261	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3444833	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3473909	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3473910	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3473912	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3444830	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3444831	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3414250	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-OCT-2024	500	THORNTON LE MOOR WITH THORNRON LE STREET PARISH COUNCIL	000002 Public Sector Body
3417701	District & Borough Services - Revenue	Scarborough Properties	Minor Improvements/Fixtures & Fittings	17-OCT-2024	1282	THORNTON SERVICES	131310 Cleaning & Janitorial > Cleaning Service
3472755	Children & Young People Services - Revenue	Child Permanence - Central	Professional Fees	04-DEC-2024	1000	THORNTONS LAW	280000 Legal Services
3472755	Children & Young People Services - Revenue	Child Permanence - Central	Professional Fees	04-DEC-2024	54	THORNTONS LAW	280000 Legal Services
3492855	Children & Young People Services - Revenue	Child Permanence - Central	Professional Fees	20-DEC-2024	500	THORNTONS LAW	280000 Legal Services
3492466	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	680	THORPE CARS	361450 Passenger Transport > Taxi Services
3418310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	680	THORPE CARS	361450 Passenger Transport > Taxi Services
3451277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	680	THORPE CARS	361450 Passenger Transport > Taxi Services
3418398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	480	THORPE CARS	361450 Passenger Transport > Taxi Services
3418402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	1800	THORPE CARS	361450 Passenger Transport > Taxi Services
3451439	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1800	THORPE CARS	361450 Passenger Transport > Taxi Services
3451436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-NOV-2024	1680	THORPE CARS	361450 Passenger Transport > Taxi Services
3492643	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1920	THORPE CARS	361450 Passenger Transport > Taxi Services
3492650	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	1875	THORPE CARS	361450 Passenger Transport > Taxi Services
3460814	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	05-DEC-2024	4207.55	THORPE TREES LTD	241600 Horticultural > Trees & Shrubs
3486940	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-DEC-2024	2000	THORPE WILLOUGHBY CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3430917	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2024	700	THORPE WILLOUGHBY PARISH COUNCIL	000002 Public Sector Body
3462907	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	22-NOV-2024	526.35	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3424220	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-OCT-2024	526.35	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3450493	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	08-NOV-2024	526.35	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3433486	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-OCT-2024	526.35	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3438349	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	25-OCT-2024	526.35	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3466621	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	26-NOV-2024	523.7	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3416498	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-OCT-2024	1248.5	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3410944	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-OCT-2024	1248.5	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3434062	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-OCT-2024	999.6	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified

3430978	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-OCT-2024	700.6	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3417879	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	07-OCT-2024	732.35	TILLY BAILEY & IRVINE SOLICITORS	280000 Legal Services
3414193	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	6685	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3441650	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	10565.04	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3468021	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	10565.04	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3489877	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	10565.04	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3476493	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	06-DEC-2024	435.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3476499	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	06-DEC-2024	593.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3442622	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	21-NOV-2024	442.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3413780	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	22-OCT-2024	618.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3483047	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	11-DEC-2024	541.92	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3430672	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	04-NOV-2024	493.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3460660	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	20-NOV-2024	575.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3417899	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	23-OCT-2024	397.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3437407	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	20-NOV-2024	658.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3437062	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	18-NOV-2024	787.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3437155	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	18-NOV-2024	418.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3406036	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	15-OCT-2024	588.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3454656	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	03-DEC-2024	463.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3454302	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	26-NOV-2024	468.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3454363	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	27-NOV-2024	695.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3417899	NYES - Revenue	SICT Commercial	IT Repair Installation Maintenance and Training	23-OCT-2024	267.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3417523	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	595	TIMEPLAN FUEL SOLUTIONS LTD (PART OF THE TRISCAN GROUP)	361000 Passenger Transport > Fleet Management
3417524	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-OCT-2024	595	TIMEPLAN FUEL SOLUTIONS LTD (PART OF THE TRISCAN GROUP)	361000 Passenger Transport > Fleet Management
3473692	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-DEC-2024	465	TIMEPLAN FUEL SOLUTIONS LTD (PART OF THE TRISCAN GROUP)	361000 Passenger Transport > Fleet Management
3473693	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	04-DEC-2024	1046.95	TIMEPLAN FUEL SOLUTIONS LTD (PART OF THE TRISCAN GROUP)	361000 Passenger Transport > Fleet Management
3445841	Community Development - Revenue	Prevention	Other Hired & Contracted Services	06-NOV-2024	1300	TIPPLE UNDERWOOD ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3487010	Community Development - Revenue	Prevention	Other Hired & Contracted Services	17-DEC-2024	1555	TIPPLE UNDERWOOD ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3461930	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	22-NOV-2024	1000	TKO (THE KIRBY ORGANISATION)	291300 Arts & Leisure Services > Performing Arts
3416487	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	07-OCT-2024	1708	TMD SERVICES	299999 Arts & Leisure Services > Not Elsewhere Classified
3494856	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-DEC-2024	1500	TOCKWITH SPORTS FIELD TRUST	192110 Facilities & Management Services > Room Hire
3472909	District & Borough Services - Capital	Skate Park (Area H)	Grants To Outside Bodies	04-DEC-2024	24526.91	TOCKWITH SPORTS FIELD TRUST	192110 Facilities & Management Services > Room Hire
3414329	District & Borough Services - Capital	Skate Park (Area H)	Grants To Outside Bodies	03-OCT-2024	31689	TOCKWITH SPORTS FIELD TRUST	192110 Facilities & Management Services > Room Hire

3463678	District & Borough Services - Capital	Skate Park (Area H)	Grants To Outside Bodies	25-NOV-2024	18996	TOCKWITH SPORTS FIELD TRUST	192110 Facilities & Management Services > Room Hire
3444643	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-NOV-2024	1000	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3468888	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	28-NOV-2024	530.01	TOGETHER HOUSING	190000 Facilities & Management Services
3434962	Community Development - Revenue	Prevention	Other Hired & Contracted Services	23-OCT-2024	611.53	TOGETHER HOUSING ASSOCIATION LIMITED	250010 Housing Management > Letting / Estate Agents
3476403	Community Development - Revenue	Prevention	Miscellaneous Small Projects	06-DEC-2024	541.81	TOGETHER HOUSING ASSOCIATION LIMITED	250010 Housing Management > Letting / Estate Agents
3489106	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	18-DEC-2024	618	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3482266	Community Development - Revenue	Prevention	Rent Bonds	11-DEC-2024	699.09	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3436660	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-OCT-2024	5000	TOLLERTON WAR MEMORIAL INSTITUTE	291120 Arts & Leisure Services > Organised Activities
3486648	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-DEC-2024	97.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	22-NOV-2024	10436.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	22-NOV-2024	1285.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	08-NOV-2024	114.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	06-DEC-2024	5135.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	22-NOV-2024	60482.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438613	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	25-OCT-2024	61.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	22-NOV-2024	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	22-NOV-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	06-DEC-2024	709.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	22-NOV-2024	96776.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	22-NOV-2024	56754.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	22-NOV-2024	17197.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	02-DEC-2024	67254.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	02-DEC-2024	111089.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	08-NOV-2024	4613.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3444354	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	01-NOV-2024	85380.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	06-DEC-2024	195.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	18-OCT-2024	888.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	22-NOV-2024	2083.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	04-OCT-2024	177.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3444354	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	01-NOV-2024	188.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	06-DEC-2024	270.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	06-DEC-2024	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3423884	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	11-OCT-2024	224.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-OCT-2024	269.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-OCT-2024	151.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-OCT-2024	324.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	18-OCT-2024	278.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	18-OCT-2024	255.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	08-NOV-2024	249	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	06-DEC-2024	394.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	04-OCT-2024	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	15-NOV-2024	595.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	13-DEC-2024	310.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	13-DEC-2024	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	13-DEC-2024	79.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	13-DEC-2024	252.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3494570	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	20-DEC-2024	1414.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	04-OCT-2024	145.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3444354	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	01-NOV-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3444354	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	01-NOV-2024	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	22-NOV-2024	140.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	02-DEC-2024	319.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438613	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Life Safety / Loss Control	25-OCT-2024	11643.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	22-NOV-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-OCT-2024	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	154.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	383.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	26.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	88.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	15-NOV-2024	673.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-OCT-2024	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	1384.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	182.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3494570	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	20-DEC-2024	136.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	15-NOV-2024	1506.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	11-OCT-2024	272.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	06-DEC-2024	193.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	04-OCT-2024	311.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3494570	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	20-DEC-2024	252.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	02-DEC-2024	872.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	22-NOV-2024	1057.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3494570	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	20-DEC-2024	374.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	08-NOV-2024	19754.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	13-DEC-2024	14703.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	06-DEC-2024	434.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3494570	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	20-DEC-2024	504	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3444633	District & Borough Services - Revenue	Skipton Crematorium	Responsive Maintenance	04-NOV-2024	1150	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3442046	District & Borough Services - Revenue	Skipton Crematorium	Responsive Maintenance	30-OCT-2024	2750.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3441721	District & Borough Services - Revenue	Northallerton Leisure Centre	Gas	30-OCT-2024	745.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3489520	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Other Expenses General	18-DEC-2024	999.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3482223	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	11-DEC-2024	12578	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3430247	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-OCT-2024	895	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433970	District & Borough Services - Capital	Hambleton Forum (Area B)	Building Works on Property	21-OCT-2024	14046.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3430878	District & Borough Services - Capital	Condition Surveys (Area F)	Fees - Surveyor, Professional and Other	17-OCT-2024	60090.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	08-NOV-2024	12933.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	13-DEC-2024	9900.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	22-NOV-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	22-NOV-2024	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-OCT-2024	242.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-DEC-2024	170.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-DEC-2024	271.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-DEC-2024	271.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-DEC-2024	269.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	15-NOV-2024	4233.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	13-DEC-2024	1881.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Hard FM Security	04-OCT-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3444354	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	01-NOV-2024	133.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3435923	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	24-OCT-2024	428.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	11-OCT-2024	65.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3494570	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Building Works on Property	20-DEC-2024	79221.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	18-OCT-2024	94503.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	18-OCT-2024	21754.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	22-NOV-2024	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	02-DEC-2024	29051.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	18-OCT-2024	12483.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	04-OCT-2024	9679.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438613	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	25-OCT-2024	2682.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	02-DEC-2024	22523.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	11-OCT-2024	47600.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438613	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	25-OCT-2024	78601.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	11-OCT-2024	22620.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	15-NOV-2024	35288.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	22-NOV-2024	1064	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3444354	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	01-NOV-2024	16594.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	18-OCT-2024	12176.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	18-OCT-2024	46420.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	18-OCT-2024	134.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	11-OCT-2024	5152.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	04-OCT-2024	18137.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Children & Young People Services - Capital	Schools Access Initiative 24/25	Building Works on Property	11-OCT-2024	10855.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Children & Young People Services - Capital	BN Project 24/25 Green Hammerton Primary Expansion	Building Works on Property	11-OCT-2024	28559.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	436.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438613	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-OCT-2024	382.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	406.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	312.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	15-NOV-2024	279.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	15-NOV-2024	560.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	306.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3494570	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	188.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-OCT-2024	3525.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	203.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	15-NOV-2024	41924.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438659	Community Development - Revenue	Libraries General	Minor Improvements/Fixtures & Fittings	25-OCT-2024	2521.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	13-DEC-2024	158.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-OCT-2024	189.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3444354	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	01-NOV-2024	269.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	315.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	15-NOV-2024	375.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	270.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	88.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	15-NOV-2024	639.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3423884	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-OCT-2024	352.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438613	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-OCT-2024	274.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	272.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	15-NOV-2024	337.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-OCT-2024	305.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	489.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3494570	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	20-DEC-2024	162.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	121.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-OCT-2024	183.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	318.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-OCT-2024	903.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	496.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3494570	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-DEC-2024	1122.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	186.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3416526	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-OCT-2024	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	422.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	208.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	251.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	158.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3458702	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	15-NOV-2024	173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	685.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3486648	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-DEC-2024	129.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	204.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3494989	Community Development - Revenue	Skipton Town Hall	Property Maintenance	23-DEC-2024	2605	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3433799	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	18-OCT-2024	462.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438613	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-OCT-2024	173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3478085	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-DEC-2024	436.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3471859	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-DEC-2024	280.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438613	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-OCT-2024	372.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3463625	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	22-NOV-2024	983.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3450135	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-NOV-2024	429.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3444354	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	01-NOV-2024	260.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3438900	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-OCT-2024	40500	SCARBOROUGH	291300 Arts & Leisure Services > Performing Arts
3490496	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	18-DEC-2024	30000	SCARBOROUGH	291300 Arts & Leisure Services > Performing Arts
3473217	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	04-DEC-2024	30000	SCARBOROUGH	291300 Arts & Leisure Services > Performing Arts
3441963	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	30-OCT-2024	1800.57	TOP SECRET PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3483001	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	11-DEC-2024	8912.11	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3476396	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	06-DEC-2024	3000	TORQUE LAW LLP	281300 Legal Services > Legal Opinion
3482307	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	7.56	TOSHEL LTD T/A BARLBY PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482307	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	102.36	TOSHEL LTD T/A BARLBY PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482307	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	6	TOSHEL LTD T/A BARLBY PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482307	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	30.24	TOSHEL LTD T/A BARLBY PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482307	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	397.83	TOSHEL LTD T/A BARLBY PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482307	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	18	TOSHEL LTD T/A BARLBY PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3450868	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	11-NOV-2024	11061.5	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3450868	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	11-NOV-2024	103883.03	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3450866	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	11-NOV-2024	99220.37	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities

3450866	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	11-NOV-2024	10732.79	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3450852	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	11-NOV-2024	9631.94	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3450852	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	11-NOV-2024	72399.36	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3457226	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	15-NOV-2024	9789.28	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3457226	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	15-NOV-2024	124009.57	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3459127	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	18-NOV-2024	48867.69	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3459127	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	18-NOV-2024	2773.14	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3471799	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	02-DEC-2024	14624.11	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3495059	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	23-DEC-2024	4738.38	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3495059	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	23-DEC-2024	71454.97	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3468086	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	28-NOV-2024	11972.08	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3468086	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	28-NOV-2024	2145.14	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3468090	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	28-NOV-2024	37024.5	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3468090	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	28-NOV-2024	2615.33	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3471799	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	02-DEC-2024	2552.03	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3490537	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	18-DEC-2024	1649.95	TOTAL ID LTD	192210 Facilities & Management Services > Security > Access Control
3469302	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	29-NOV-2024	1125.55	TOTAL ID LTD	192210 Facilities & Management Services > Security > Access Control
3433950	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	07-NOV-2024	2494.98	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3472098	Community Development - Revenue	Craven Leisure Centre	Responsive Maintenance	03-DEC-2024	4030.18	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3472102	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	03-DEC-2024	712.5	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3489710	Community Development - Revenue	Craven Leisure Centre	Responsive Maintenance	18-DEC-2024	1440.03	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3419264	Community Development - Revenue	Craven Leisure Centre	Responsive Maintenance	05-NOV-2024	2493.95	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3478292	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	1400	TOTAL SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3469927	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	29-NOV-2024	0	TOTAL SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3469927	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	29-NOV-2024	0	TOTAL SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3469927	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	29-NOV-2024	2437.5	TOTAL SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3425721	Children & Young People Services - Revenue	2 The Paddock Brompton-by-Sawdon (NWD)	Purchase of Furniture inc Delivery	15-OCT-2024	1222	TOUGH FURNITURE	219999 Furniture & Soft Furnishings > Not Elsewhere Classified
3413763	Environmental Services - Revenue	Shared Prosperity Fund	Consultants Fees	03-OCT-2024	800	TOURISM UK LTD	152200 Consultancy > Technical & Feasibility
3496859	Community Development - Revenue	Prevention	Other Hired & Contracted Services	24-DEC-2024	1190	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3476511	Community Development - Revenue	Prevention	Other Hired & Contracted Services	06-DEC-2024	1360	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3414094	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	39717.77	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services

3442397	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	38494.13	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3464389	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	44917.7	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3489739	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	43028.79	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3422289	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	30	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422289	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	240	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422289	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	82	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422289	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	164	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451086	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	82	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451086	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	60	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451086	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	30	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451086	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	66	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482331	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482331	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	328	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482331	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	30	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482331	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	44	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482331	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	164	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3422289	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	115	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451086	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	460	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3451086	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	12	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3482331	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	230	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3484814	Environmental Services - Revenue	Vehicles East	Vehicle Lease Costs	13-DEC-2024	204122.32	TP LEASING LIMITED	381600 Vehicle Management > Leasing
3456234	Resources Directorate and Central Services - Revenue	Registrars General	Other Expenses General	14-NOV-2024	555	TRADITION	191800 Facilities & Management Services > Public Relations & Image
3418658	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	08-OCT-2024	7043.45	TRADUCTIO	280000 Legal Services
3426096	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	16-OCT-2024	776.05	TRADUCTIO	280000 Legal Services
3472759	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	04-DEC-2024	731.7	TRADUCTIO	280000 Legal Services
3483820	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	12-DEC-2024	3300	TRAIN REACTION	310000 Healthcare
3445963	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	06-NOV-2024	2200	TRAIN REACTION	310000 Healthcare
3432891	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-OCT-2024	3100	TRAIN REACTION	310000 Healthcare
3451016	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	28-NOV-2024	2125	TRAINING QUALIFICATIONS UK LTD	171010 Education > Adult & Further Education Services
3405660	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	08-OCT-2024	1375	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3471854	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3471854	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3471853	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3471853	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-DEC-2024	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3478073	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-DEC-2024	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3478073	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-DEC-2024	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3484914	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	24-DEC-2024	1475	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3457350	District & Borough Services - Revenue	Scarborough Beaches	Equipment Purchase	15-NOV-2024	711.42	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3430763	District & Borough Services - Revenue	Parks and Open Spaces Area G	Responsive Maintenance	17-OCT-2024	2257.38	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3425519	District & Borough Services - Revenue	Parks and Open Spaces Area G	Responsive Maintenance	15-OCT-2024	957.56	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3425524	District & Borough Services - Revenue	Parks and Open Spaces Area G	Equipment Purchase	15-OCT-2024	30974.07	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3464351	District & Borough Services - Revenue	Scarborough Beaches	Equipment Purchase	26-NOV-2024	417.94	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3430757	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	17-OCT-2024	1550.12	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3425540	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	15-OCT-2024	3720.75	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3425544	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	15-OCT-2024	1424.46	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3425531	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	15-OCT-2024	638.04	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3464353	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	26-NOV-2024	2904	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3425546	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	15-OCT-2024	698.26	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3425537	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	15-OCT-2024	2430.24	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3464354	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	26-NOV-2024	1962.93	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451645	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	12-NOV-2024	57581.2	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451644	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	12-NOV-2024	6404.36	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451642	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	12-NOV-2024	3386.42	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451649	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	12-NOV-2024	3000	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451652	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	12-NOV-2024	1362.76	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451653	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	12-NOV-2024	1500	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3469858	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-NOV-2024	596.01	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3469978	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-NOV-2024	2420	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3469979	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-NOV-2024	2722.5	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3469989	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-NOV-2024	1045	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3469986	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-NOV-2024	2514.32	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3469983	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-NOV-2024	1063.7	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3430886	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	17-OCT-2024	664.65	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3467689	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	27-NOV-2024	5076.5	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3467690	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	27-NOV-2024	5076.5	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3467691	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	27-NOV-2024	5060.25	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3467692	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	27-NOV-2024	925.98	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3467693	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	27-NOV-2024	925.98	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3467696	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	27-NOV-2024	705.67	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3470058	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-NOV-2024	1320	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3471549	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-NOV-2024	896.94	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3472244	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	03-DEC-2024	1947.75	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3472243	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	03-DEC-2024	1482.89	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3494872	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	23-DEC-2024	7540.5	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3463659	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	25-NOV-2024	626.9	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3467702	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	27-NOV-2024	592.61	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451655	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	12-NOV-2024	23450	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3455720	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	13-NOV-2024	3260.25	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3422943	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	11-OCT-2024	4388.4	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3422953	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	11-OCT-2024	2718.24	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3422950	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	11-OCT-2024	514.05	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3438868	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	28-OCT-2024	647.38	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451648	District & Borough Services - Revenue	Caravan Parks	Catering Income	12-NOV-2024	2225.47	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3425522	District & Borough Services - Revenue	Parks and Open Spaces Area G	Grounds Maintenance inc Contractors/Traded	15-OCT-2024	1701.46	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451596	District & Borough Services - Revenue	Scarborough Beaches	Grounds Maintenance inc Contractors/Traded	12-NOV-2024	432.44	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3451595	District & Borough Services - Revenue	Scarborough Beaches	Grounds Maintenance inc Contractors/Traded	12-NOV-2024	719.64	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3455449	District & Borough Services - Revenue	Scarborough Beaches	Grounds Maintenance inc Contractors/Traded	13-NOV-2024	939.96	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3457348	District & Borough Services - Revenue	Scarborough Beaches	Grounds Maintenance inc Contractors/Traded	15-NOV-2024	755.11	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3430761	District & Borough Services - Revenue	Scarborough Beaches	Planned Maintenance	17-OCT-2024	7500	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3430881	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	17-OCT-2024	3510	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3430767	Children & Young People Services - Revenue	General Therapies	Health & Wellbeing Initiatives	17-OCT-2024	579.6	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3415660	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	04-OCT-2024	20815.2	TRAVELERS INSURANCE COMPANY LIMITED (TRAVELERS)-FIRST NORTH LAW PL PREMIUM 24	381400 Vehicle Management > Maintenance
3459644	Housing Revenue Account	In House Mtce Team Area C	General Materials	28-NOV-2024	462.51	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3463578	Housing Revenue Account	In House Mtce Team Area C	General Materials	25-NOV-2024	16550.71	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3463583	Housing Revenue Account	In House Mtce Team Area C	General Materials	25-NOV-2024	5227.82	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3463585	Housing Revenue Account	In House Mtce Team Area C	General Materials	25-NOV-2024	9013.96	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3463749	Housing Revenue Account	In House Mtce Team Area C	General Materials	25-NOV-2024	13698.17	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials

3463746	Housing Revenue Account	In House Mtce Team Area C	General Materials	25-NOV-2024	5685.73	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3460439	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	20-NOV-2024	1068.57	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3460342	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-NOV-2024	445.52	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3460337	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-NOV-2024	556.9	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3460340	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-NOV-2024	11251.84	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3460383	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-NOV-2024	468.84	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3460388	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-NOV-2024	14439.84	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3460415	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-NOV-2024	1384.53	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3460420	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-NOV-2024	2317.5	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3460424	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-NOV-2024	9096.11	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3414433	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	24-OCT-2024	1512	TRENDESETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3443609	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	21-NOV-2024	1240	TRENDESETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3393892	Environmental Services - Revenue	Local Transport Plan	IT Licences	08-OCT-2024	3835	TRICS CONSORTIUM LTD	261517 Information Communication Technology > Services > Consultancy
3425221	District & Borough Services - Revenue	Arboriculture	Non-Structural Maintenance - Contractors	14-OCT-2024	2500	TRINOVA SYSTEMS LIMITED	271440 Information Communication Technology > Software
3490541	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	18-DEC-2024	7043.49	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment
3490545	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	18-DEC-2024	7499.52	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment
3449275	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	08-NOV-2024	6500	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment
3439319	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	29-OCT-2024	6500	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment
3391941	Children & Young People Services - Revenue	Child Permanence - East	Premises Security	07-OCT-2024	236.25	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3391941	Children & Young People Services - Revenue	65 Dean Road - Pre Tenancy Training	Premises Security	07-OCT-2024	236.25	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3441474	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	30-OCT-2024	18959	TROJAN CONSULTANTS LTD	271440 Information Communication Technology > Software
3486070	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	13-DEC-2024	735	TRUEDOSE TECHNOLOGIES LTD (GENERATION JUICE)	111200 Catering > Food & Beverages
3414192	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	504.96	TRUSTED COMPANION	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3483580	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	12-DEC-2024	19952.62	TRUSTMARQUE SOLUTIONS LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3490567	Community Development - Revenue	Place Development	Other Hired & Contracted Services	18-DEC-2024	500	T-STATS SOLUTIONS LIMITED	271420 Information Communication Technology > Services > Online Services
3417775	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Equipment Purchase	07-OCT-2024	937.9	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	180000 Environmental Services
3398216	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Purchase	10-OCT-2024	656.75	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	180000 Environmental Services
3407641	District & Borough Services - Revenue	Parks and Open Spaces Area C	Grounds Maintenance inc Contractors/Traded	21-OCT-2024	2568	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	180000 Environmental Services
3433578	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	18-OCT-2024	372.62	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3433578	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	18-OCT-2024	155.66	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3450659	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	08-NOV-2024	429.06	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3450659	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	08-NOV-2024	108.24	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3450669	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	08-NOV-2024	640.08	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages

3450670	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	08-NOV-2024	500.01	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3493015	District & Borough Services - Revenue	Lifeline	Maintenance & Testing Office Equipment	20-DEC-2024	1311.03	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3493020	District & Borough Services - Revenue	Lifeline	Maintenance & Testing Office Equipment	20-DEC-2024	1175.05	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3493037	District & Borough Services - Revenue	Lifeline	Maintenance & Testing Office Equipment	20-DEC-2024	780	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3493008	District & Borough Services - Revenue	Lifeline	Maintenance & Testing Office Equipment	20-DEC-2024	1169.1	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3413670	Community Development - Revenue	Lifeline (GF)	Equipment Purchase	02-OCT-2024	1948.5	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3493004	Community Development - Revenue	Ryecare services	Maintenance & Testing Office Equipment	20-DEC-2024	779.4	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3493003	Community Development - Revenue	Ryecare services	Maintenance & Testing Office Equipment	20-DEC-2024	779.4	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3493007	Community Development - Revenue	Ryecare services	Maintenance & Testing Office Equipment	20-DEC-2024	849.4	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3467436	Community Development - Revenue	Ryecare services	Equipment Purchase	27-NOV-2024	3995	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3467439	Community Development - Revenue	Ryecare services	Equipment Purchase	27-NOV-2024	1560	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3467441	Community Development - Revenue	Ryecare services	Equipment Purchase	27-NOV-2024	6000	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3490247	Community Development - Revenue	Homelessness Admin	Maintenance & Testing Office Equipment	18-DEC-2024	9470	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3436738	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	25-OCT-2024	519.07	TURNER & PRICE	111200 Catering > Food & Beverages
3436738	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	25-OCT-2024	66.82	TURNER & PRICE	111200 Catering > Food & Beverages
3483137	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	11-DEC-2024	688.46	TURNER & PRICE	111200 Catering > Food & Beverages
3483137	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	11-DEC-2024	121.29	TURNER & PRICE	111200 Catering > Food & Beverages
3420427	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	10-OCT-2024	464.98	TURNER & PRICE	111200 Catering > Food & Beverages
3420427	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	10-OCT-2024	55.55	TURNER & PRICE	111200 Catering > Food & Beverages
3460503	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	20-NOV-2024	445.39	TURNER & PRICE	111200 Catering > Food & Beverages
3460503	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	20-NOV-2024	139.38	TURNER & PRICE	111200 Catering > Food & Beverages
3491699	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	19-DEC-2024	591.82	TURNER & PRICE	111200 Catering > Food & Beverages
3491699	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	19-DEC-2024	94.14	TURNER & PRICE	111200 Catering > Food & Beverages
3450813	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	11-NOV-2024	445.06	TURNER & PRICE	111200 Catering > Food & Beverages
3450813	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	11-NOV-2024	53.43	TURNER & PRICE	111200 Catering > Food & Beverages
3451018	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	12-NOV-2024	439.61	TURNER & PRICE	111200 Catering > Food & Beverages
3451018	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	12-NOV-2024	79.81	TURNER & PRICE	111200 Catering > Food & Beverages
3445556	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	05-NOV-2024	891.54	TURNER & PRICE	111200 Catering > Food & Beverages
3445556	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	05-NOV-2024	286.11	TURNER & PRICE	111200 Catering > Food & Beverages
3411465	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-OCT-2024	765.51	TURNER & PRICE	111200 Catering > Food & Beverages
3411465	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-OCT-2024	82.54	TURNER & PRICE	111200 Catering > Food & Beverages
3411470	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-OCT-2024	384.44	TURNER & PRICE	111200 Catering > Food & Beverages
3411470	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-OCT-2024	156.64	TURNER & PRICE	111200 Catering > Food & Beverages
3419133	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-OCT-2024	865.39	TURNER & PRICE	111200 Catering > Food & Beverages
3419133	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-OCT-2024	181.77	TURNER & PRICE	111200 Catering > Food & Beverages
3445314	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	05-NOV-2024	693.76	TURNER & PRICE	111200 Catering > Food & Beverages
3445314	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	05-NOV-2024	115.52	TURNER & PRICE	111200 Catering > Food & Beverages
3445313	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	05-NOV-2024	938.04	TURNER & PRICE	111200 Catering > Food & Beverages
3445313	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	05-NOV-2024	68.71	TURNER & PRICE	111200 Catering > Food & Beverages
3456421	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-NOV-2024	820.3	TURNER & PRICE	111200 Catering > Food & Beverages
3456421	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-NOV-2024	240.14	TURNER & PRICE	111200 Catering > Food & Beverages
3472734	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	04-DEC-2024	1196.34	TURNER & PRICE	111200 Catering > Food & Beverages

3472734	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	04-DEC-2024	203.82	TURNER & PRICE	111200 Catering > Food & Beverages
3464272	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-NOV-2024	668.66	TURNER & PRICE	111200 Catering > Food & Beverages
3464272	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-NOV-2024	133.71	TURNER & PRICE	111200 Catering > Food & Beverages
3464273	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-NOV-2024	655.44	TURNER & PRICE	111200 Catering > Food & Beverages
3464273	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-NOV-2024	175.89	TURNER & PRICE	111200 Catering > Food & Beverages
3487009	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	17-DEC-2024	858.08	TURNER & PRICE	111200 Catering > Food & Beverages
3487009	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	17-DEC-2024	237.59	TURNER & PRICE	111200 Catering > Food & Beverages
3419054	NYES - Revenue	Catering	Bar Provisions	09-OCT-2024	1380.5	TURNER & PRICE	111200 Catering > Food & Beverages
3417717	NYES - Revenue	Catering	Bar Provisions	07-OCT-2024	1970.4	TURNER & PRICE	111200 Catering > Food & Beverages
3417714	NYES - Revenue	Catering	Bar Provisions	07-OCT-2024	786.83	TURNER & PRICE	111200 Catering > Food & Beverages
3443561	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-NOV-2024	3414.81	TURNERS ACCIDENT REPAIR LTD	381400 Vehicle Management > Maintenance
3461980	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	22-NOV-2024	735	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3474235	Community Development - Revenue	Prevention	Other Hired & Contracted Services	05-DEC-2024	775	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3446354	Children & Young People Services - Revenue	High Needs North	Schools Learning Resources ICT	06-NOV-2024	876.44	TWINKL LTD	171100 Education > Supplies
3446354	Children & Young People Services - Revenue	High Needs North	Schools Learning Resources ICT	06-NOV-2024	1223.56	TWINKL LTD	171100 Education > Supplies
3446260	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Contingency	06-NOV-2024	26250	TWO RIDINGS COMMUNITY FOUNDATION	241100 Horticultural > Seeds & Plants
3471768	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	02-DEC-2024	5000	TWO RIDINGS COMMUNITY FOUNDATION	241100 Horticultural > Seeds & Plants
3491650	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	19-DEC-2024	630	U NAME IT	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3423003	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	11-OCT-2024	805	U NAME IT	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3472740	Health & Adult Services - Revenue	Harrogate North - Reablement (HARA)	Training Outside Bodies	04-DEC-2024	900	UCLAN BUSINESS SERVICES LIMITED	171010 Education > Adult & Further Education Services
3467674	Community Development - Revenue	Craven Leisure Centre	Non-IT related licences	18-DEC-2024	31.51	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467674	Community Development - Revenue	Bedale Leisure Centre	Non-IT related licences	18-DEC-2024	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467667	Community Development - Revenue	Bedale Leisure Centre	Non-IT related licences	18-DEC-2024	326	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467674	Community Development - Revenue	Northallerton Leisure Centre	Non-IT related licences	18-DEC-2024	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467667	Community Development - Revenue	Northallerton Leisure Centre	Non-IT related licences	18-DEC-2024	326	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467674	Community Development - Revenue	Stokesley Leisure Centre	Non-IT related licences	18-DEC-2024	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467674	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Non-IT related licences	18-DEC-2024	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467667	Community Development - Revenue	Craven Leisure Centre	Non-IT related licences	18-DEC-2024	326	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467667	Community Development - Revenue	Stokesley Leisure Centre	Non-IT related licences	18-DEC-2024	326	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467667	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Non-IT related licences	18-DEC-2024	326	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467674	Community Development - Revenue	Selby Leisure Centre	Non-IT related licences	18-DEC-2024	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3467667	Community Development - Revenue	Selby Leisure Centre	Non-IT related licences	18-DEC-2024	226.36	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3494922	District & Borough Services - Revenue	Environmental Health Services Area B	Professional Fees	23-DEC-2024	729.02	UK HEALTH SECURITY AGENCY	229999 Health & Safety > Not Elsewhere Classified
3470083	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	17-DEC-2024	176.74	UK HEALTH SECURITY AGENCY	229999 Health & Safety > Not Elsewhere Classified
3470083	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	17-DEC-2024	92.75	UK HEALTH SECURITY AGENCY	229999 Health & Safety > Not Elsewhere Classified
3470083	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	17-DEC-2024	92.75	UK HEALTH SECURITY AGENCY	229999 Health & Safety > Not Elsewhere Classified

3474181	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3474168	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3474173	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3474177	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3474014	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3473492	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3473493	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3474252	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3474250	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3474251	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	05-DEC-2024	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3442346	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	38201.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3414044	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	38201.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3467930	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	38201.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3489921	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	38201.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3414155	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	94546.24	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3441660	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	89172.16	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3468055	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	108514.88	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3489838	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	121004	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3414013	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	13968.64	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3442308	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	13968.64	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3466467	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	26-NOV-2024	738.9	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3439855	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	29-OCT-2024	575.29	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3433723	NYES - Revenue	Area 4 West - Richmondshire	General Materials	18-OCT-2024	579.12	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3411859	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	01-OCT-2024	436.04	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3411860	NYES - Revenue	Area 4 West - Richmondshire	General Materials	01-OCT-2024	653.91	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3463068	NYES - Revenue	Area 4 West - Richmondshire	General Materials	22-NOV-2024	804.67	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3486226	NYES - Revenue	Area 4 West - Richmondshire	General Materials	13-DEC-2024	694.94	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3463068	NYES - Revenue	Area 4 West - Richmondshire	Replacement Catering Equipment	22-NOV-2024	73.74	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3491870	Community Development - Revenue	Whitby Pavillion	Admissions - General	19-DEC-2024	1562.46	UNIVERSAL PICTURES INTERNATIONAL	291300 Arts & Leisure Services > Performing Arts
3491808	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	19-DEC-2024	8650	UNIVERSITY COLLEGE LONDON	171010 Education > Adult & Further Education Services
3441552	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	30-OCT-2024	74684.27	UNIVERSITY OF HULL	171010 Education > Adult & Further Education Services
3488497	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	18-DEC-2024	6800	UNIVERSITY OF HULL	171010 Education > Adult & Further Education Services
3462025	Community Development - Revenue	Archives & Records Management	Other Expenses General	22-NOV-2024	3000	UNIVERSITY OF LIVERPOOL	000002 Public Sector Body

3439370	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	05-NOV-2024	32824.73	UNIVERSITY OF YORK	171010 Education > Adult & Further Education Services
3469301	Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	29-NOV-2024	523.17	UP & UNDER LTD	140000 Clothing
3436605	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-OCT-2024	2874	UP FOR YORKSHIRE	201700 Financial Services > Grants
3467842	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-NOV-2024	7500	UP FOR YORKSHIRE	201700 Financial Services > Grants
3423888	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	11-OCT-2024	10519	UP FOR YORKSHIRE	201700 Financial Services > Grants
3494821	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	5000	UP FOR YORKSHIRE	201700 Financial Services > Grants
3495746	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	7500	UPPER DALES COMMUNITY PARTNERSHIP LTD	361800 Passenger Transport > Bus & Coach Services
3476448	NYES - Revenue	HcC General	Refunds	06-DEC-2024	11632	UPPER STREET EVENTS LTD T/A IMMEDIATE LIVE	291000 Arts & Leisure Services > Events
3418290	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	07-OCT-2024	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444886	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	04-NOV-2024	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473964	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	04-DEC-2024	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418288	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418289	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418290	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418269	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444854	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444884	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444885	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444886	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473962	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473963	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473964	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473933	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418269	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	61.29	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418288	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	2856	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418289	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	7100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444854	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	61.29	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444884	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	2856	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444885	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	7100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3473933	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	61.29	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473962	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	2856	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473963	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	7100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	5880	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3431689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-OCT-2024	1995	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	4760	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3443275	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	1785	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3495836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2024	2100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	5600	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418288	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	2184	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418289	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	1900	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444884	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	2184	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444885	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	1900	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3418269	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	628.24	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444854	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	628.24	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473933	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	628.24	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473962	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	2184	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3473963	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	1900	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3478569	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-DEC-2024	14376.36	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3444911	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	318.15	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3418312	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	318.15	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3473988	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	318.15	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3418312	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-OCT-2024	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3444911	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3473988	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2024	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3418312	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3444911	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3473988	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3478565	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-DEC-2024	3533.78	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3476468	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-DEC-2024	7750.67	VADOR SECURITY SYSTEMS LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified

3431620	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	17-OCT-2024	925	VALE ENGINEERING (YORK) LTD	381300 Vehicle Management > Industrial
3446113	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	06-NOV-2024	2333.58	VALTECH LIMITED	150000 Consultancy
3419933	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	10-OCT-2024	2855.22	VALTECH LIMITED	150000 Consultancy
3471987	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	03-DEC-2024	1658.4	VALTECH LIMITED	150000 Consultancy
3490125	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	24-DEC-2024	68824	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3438739	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-OCT-2024	69065	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3467404	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	27-NOV-2024	59345	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3441904	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	14-NOV-2024	5030	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3474479	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	05-DEC-2024	20000	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3474478	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	05-DEC-2024	406875	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3436609	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-OCT-2024	1550	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3435012	Environmental Services - Revenue	Core Fund 2	Professional Fees	18-NOV-2024	6994.32	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3482004	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	11-DEC-2024	7631.6	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3468172	Environmental Services - Capital	LTP Overheads	Fees - Surveyor, Professional and Other	19-DEC-2024	2170	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3457331	Community Development - Revenue	Head of Service	Professional Fees	15-NOV-2024	4030	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3431857	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-OCT-2024	480	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3461683	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	21-NOV-2024	480	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3414000	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	21585.04	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3442289	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	18655.74	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467966	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	20773.48	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489918	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	18922.99	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489730	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-DEC-2024	1000	VETERANS COMMUNITY WORKING PARTY CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3417881	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	07-OCT-2024	705.7	VETLAW LIMITED	280000 Legal Services
3461926	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	22-NOV-2024	2897	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3446115	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	06-NOV-2024	1908	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3407271	Corporate Miscellaneous - Revenue	Revenue and Benefits Services	Other Expenses General	23-OCT-2024	1046	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3443264	Environmental Services - Revenue	Passenger Transport Unit General	Routine Reactive Repairs (Programmed)	31-OCT-2024	1190.1	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3441590	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	21-NOV-2024	600	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3420473	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	05-NOV-2024	1080	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3445856	Resources Directorate and Central Services - Revenue	CCTV (Scarborough)	Miscellaneous Small Projects	06-NOV-2024	518.92	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3445847	Resources Directorate and Central Services - Revenue	CCTV (Scarborough)	Miscellaneous Small Projects	06-NOV-2024	4281.9	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3446768	Resources Directorate and Central Services - Revenue	CCTV (Scarborough)	Miscellaneous Small Projects	03-DEC-2024	780	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television

3470049	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	24-DEC-2024	1248.3	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3470051	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	24-DEC-2024	1444.2	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3435060	Resources Directorate and Central Services - Revenue	CCTV (Scarborough)	Planned Maintenance	23-OCT-2024	42961	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3464531	Resources Directorate and Central Services - Revenue	CCTV (Scarborough)	Miscellaneous Small Projects	26-NOV-2024	1392.92	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3490648	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-DEC-2024	2559.56	VINTAGE SERVICE	111000 Catering > Banquet & Catering
3418463	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-OCT-2024	3150	VINTAGE SERVICE	111000 Catering > Banquet & Catering
3430687	NYES - Revenue	Schools ICT Service	Telephone Call charges	16-OCT-2024	76	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3430684	NYES - Revenue	Schools ICT Service	Telephone Call charges	16-OCT-2024	568.88	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3467519	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	27-NOV-2024	85.82	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3467519	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	27-NOV-2024	56453.72	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3441509	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	30-OCT-2024	64.52	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3441509	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	30-OCT-2024	56034.35	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3439392	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	29-OCT-2024	2575.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3439396	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	29-OCT-2024	7011.71	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3439392	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	29-OCT-2024	14.15	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3461786	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	22-NOV-2024	2575.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3461786	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	22-NOV-2024	15.67	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3413810	NYES - Revenue	SICT Commercial	Telephone Call charges	02-OCT-2024	7322.14	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3430687	NYES - Revenue	SICT Commercial	Telephone Call charges	16-OCT-2024	415.32	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3430684	NYES - Revenue	SICT Commercial	Telephone Call charges	16-OCT-2024	3264.31	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3402296	District & Borough Services - Revenue	Aireview House	Other Expenses General	16-OCT-2024	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3446715	District & Borough Services - Revenue	Aireview House	Other Expenses General	04-DEC-2024	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3468866	District & Borough Services - Revenue	Aireview House	Other Expenses General	13-DEC-2024	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3469917	District & Borough Services - Revenue	Aireview House	Other Expenses General	20-DEC-2024	441.48	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3430252	District & Borough Services - Revenue	Aireview House	Other Expenses General	12-NOV-2024	475.44	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3438825	District & Borough Services - Revenue	Aireview House	Other Expenses General	15-NOV-2024	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3430407	District & Borough Services - Revenue	Aireview House	Other Expenses General	12-NOV-2024	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3411975	District & Borough Services - Revenue	Aireview House	Other Expenses General	29-OCT-2024	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3463682	District & Borough Services - Revenue	Aireview House	Other Expenses General	19-DEC-2024	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3423945	Community Development - Revenue	George Nickling House	Planned Maintenance	28-OCT-2024	3158.28	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3484347	Community Development - Revenue	George Nickling House	Professional Fees	24-DEC-2024	3260.16	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3422804	Community Development - Revenue	Derwent Lodge Homeless Hostel	Security Services	06-NOV-2024	6104.31	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3449210	Community Development - Revenue	Derwent Lodge Homeless Hostel	Security Services	08-NOV-2024	6286.85	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3456387	Community Development - Revenue	George Nickling House	Professional Fees	28-NOV-2024	3149.79	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security

3492771	Community Development - Revenue	Skipton Town Hall	Other Expenses General	20-DEC-2024	500	VOICEBOX	290000 Arts & Leisure Services
3422555	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	10-OCT-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3422554	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle recharges	10-OCT-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3422565	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	10-OCT-2024	2982.24	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3422566	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	10-OCT-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3422567	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	10-OCT-2024	7455.6	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3422563	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	10-OCT-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3422564	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	10-OCT-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3439024	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	28-OCT-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3439023	Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	28-OCT-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3473650	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	04-DEC-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3473651	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	04-DEC-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3473648	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle recharges	04-DEC-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3473649	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle recharges	04-DEC-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3473660	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	04-DEC-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3473661	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	04-DEC-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3473663	Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	04-DEC-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3475437	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	05-DEC-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3475438	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	05-DEC-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3475436	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	05-DEC-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3475435	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	05-DEC-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3473575	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	04-DEC-2024	423.2	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3425285	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	14-OCT-2024	423.2	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3475417	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	05-DEC-2024	423.2	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3426822	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	28-OCT-2024	1628.98	VOLMARY LTD	241100 Horticultural > Seeds & Plants
3426913	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	07-NOV-2024	1095.65	VOLMARY LTD	241100 Horticultural > Seeds & Plants
3442333	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	33021.36	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3489967	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	33021.36	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3414021	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	33021.36	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3467918	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	33021.36	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3475471	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-DEC-2024	963.33	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3431867	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	17-OCT-2024	1512.5	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3434211	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	1512.5	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3434212	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	1512.5	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3434213	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	1512.5	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3434214	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	1512.5	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3434215	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	21-OCT-2024	1512.5	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management

3483225	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-DEC-2024	11760	WAKEFIELD COLLEGE	171011 Education > School Services
3441488	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	30-OCT-2024	3883.15	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3457680	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	15-NOV-2024	23420.42	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3486654	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	13-DEC-2024	109920.46	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3450139	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	08-NOV-2024	207623.89	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3423873	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	11-OCT-2024	192836.65	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3478074	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	06-DEC-2024	382828.42	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3494576	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	20-DEC-2024	248699.13	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3450140	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	08-NOV-2024	190867.22	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3463631	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	22-NOV-2024	224854.11	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3459693	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	19-NOV-2024	1820	WARD HADAWAY	281200 Legal Services > General Support
3418908	Community Development - Revenue	Whitby Pavillion	Admissions - General	09-OCT-2024	891.92	WARNER BROS ENTERTAINMENT UK LTD	291300 Arts & Leisure Services > Performing Arts
3379697	District & Borough Services - Revenue	Car Parks Area A	Water & Sewerage Charges	28-NOV-2024	635.29	WATER PLUS LIMITED	371300 Utilities > Water
3468204	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	28-NOV-2024	2138.88	WATERSTONES	171114 Education > Literature
3492593	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	760	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3492595	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-DEC-2024	1800	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3492596	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	19-DEC-2024	874	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3424825	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-OCT-2024	1000	WE ARE SHERBURN C.I.C	291120 Arts & Leisure Services > Organised Activities
3420403	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	IT Software	10-OCT-2024	528	WEBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3396219	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Maintenance & Testing Office Equipment	09-OCT-2024	920	WEIR & CARMICHAEL LTD	341100 Stationery > Sundries
3475407	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Maintenance & Testing Office Equipment	24-DEC-2024	1795	WEIR & CARMICHAEL LTD	341100 Stationery > Sundries
3422261	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	57	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	349.5	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	39.2	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	231	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	12.25	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	127.5	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	22.05	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3482303	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	15	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482303	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	153	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482303	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	283.5	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3482303	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2024	126	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	7.56	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	-29.7	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	52.24	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	4	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	17.64	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	67.79	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422261	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	4	WELL PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3467423	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	27-NOV-2024	120449	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3490013	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	24-DEC-2024	126468	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3438795	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-OCT-2024	119254	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3414371	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	03-OCT-2024	930	WELLSPRING THERAPY & TRAINING	201700 Financial Services > Grants
3478764	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-DEC-2024	1000	WENSLEYDALE BIKE CLUB	299999 Arts & Leisure Services > Not Elsewhere Classified
3416457	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-OCT-2024	22021.6	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3439239	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	19694.67	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3472165	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	22146.28	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489855	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	9110	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414203	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	9070	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441688	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	9070	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468022	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	9156.25	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3431623	District & Borough Services - Revenue	Pest Control Area B	Vehicle Hire	17-OCT-2024	471.3	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3431624	District & Borough Services - Revenue	Pest Control Area B	Vehicle Hire	17-OCT-2024	471.3	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3418354	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	07-OCT-2024	560.52	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3484248	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	12-DEC-2024	560.52	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire

3451341	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	11-NOV-2024	700.65	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3484134	Environmental Services - Revenue	Vehicles East	Vehicle Hire	12-DEC-2024	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3484136	Environmental Services - Revenue	Vehicles East	Vehicle Hire	12-DEC-2024	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3486958	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-DEC-2024	500	WEST WITTON VILLAGE HALL COMMITTEE	101300 Building Construction Materials > Floor Coverings
3418992	Environmental Services - Revenue	Shared Prosperity Fund	Consultants Fees	28-OCT-2024	93333.33	WEST YORKSHIRE LEARNING PROVIDERS LTD	260000 Human Resources
3490866	Corporate Miscellaneous - Revenue	Continuing Pensions Liability	Other Agencies	24-DEC-2024	4181.77	WEST YORKSHIRE PENSION FUND	201810 Financial Services > Pension Funds
3478443	NYES - Revenue	Schools ICT Service	IT Software	18-DEC-2024	520.4	WESTCOAST	271200 Information Communication Technology > Hardware
3442626	NYES - Revenue	Schools ICT Service	IT Software	08-NOV-2024	10250.99	WESTCOAST	271200 Information Communication Technology > Hardware
3476512	NYES - Revenue	Schools ICT Service	IT Software	11-DEC-2024	988.76	WESTCOAST	271200 Information Communication Technology > Hardware
3478445	NYES - Revenue	Schools ICT Service	IT Software	20-DEC-2024	618	WESTCOAST	271200 Information Communication Technology > Hardware
3478439	NYES - Revenue	Schools ICT Service	IT Software	18-DEC-2024	884.68	WESTCOAST	271200 Information Communication Technology > Hardware
3478434	NYES - Revenue	Schools ICT Service	IT Software	17-DEC-2024	1144.88	WESTCOAST	271200 Information Communication Technology > Hardware
3478436	NYES - Revenue	Schools ICT Service	IT Software	18-DEC-2024	701.28	WESTCOAST	271200 Information Communication Technology > Hardware
3483056	NYES - Revenue	Schools ICT Service	IT Software	20-DEC-2024	1442	WESTCOAST	271200 Information Communication Technology > Hardware
3483059	NYES - Revenue	Schools ICT Service	IT Software	20-DEC-2024	624.48	WESTCOAST	271200 Information Communication Technology > Hardware
3483070	NYES - Revenue	Schools ICT Service	IT Software	20-DEC-2024	468.36	WESTCOAST	271200 Information Communication Technology > Hardware
3483071	NYES - Revenue	Schools ICT Service	IT Software	20-DEC-2024	884.68	WESTCOAST	271200 Information Communication Technology > Hardware
3484898	NYES - Revenue	Schools ICT Service	IT Software	23-DEC-2024	572.44	WESTCOAST	271200 Information Communication Technology > Hardware
3422935	NYES - Revenue	Schools ICT Service	IT Software	18-OCT-2024	676.52	WESTCOAST	271200 Information Communication Technology > Hardware
3435152	NYES - Revenue	Schools ICT Service	IT Software	30-OCT-2024	1699.5	WESTCOAST	271200 Information Communication Technology > Hardware
3435113	NYES - Revenue	Schools ICT Service	IT Software	30-OCT-2024	463.5	WESTCOAST	271200 Information Communication Technology > Hardware
3435110	NYES - Revenue	Schools ICT Service	IT Software	30-OCT-2024	2832.5	WESTCOAST	271200 Information Communication Technology > Hardware
3454742	NYES - Revenue	Schools ICT Service	IT Software	20-NOV-2024	1561.2	WESTCOAST	271200 Information Communication Technology > Hardware
3483074	NYES - Revenue	Schools ICT Service	IT Software	20-DEC-2024	1144.88	WESTCOAST	271200 Information Communication Technology > Hardware
3483079	NYES - Revenue	Schools ICT Service	IT Software	20-DEC-2024	520.4	WESTCOAST	271200 Information Communication Technology > Hardware
3491714	NYES - Revenue	Schools ICT Service	IT Software	19-DEC-2024	1442	WESTCOAST	271200 Information Communication Technology > Hardware
3472141	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	1385	WETHERBY HIGH SCHOOL	000005 School
3439233	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	12499.5	WETHERBY HIGH SCHOOL	000005 School
3425458	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	15-OCT-2024	583.34	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3490189	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	18-DEC-2024	533.34	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3434083	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	14550	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services
3459696	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	14550	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services
3433912	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-OCT-2024	13095	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services
3459695	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-NOV-2024	30555	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services

3483230	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-DEC-2024	29100	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services
3483232	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-DEC-2024	13095	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services
3413395	Community Development - Revenue	Mercer Gallery	Property Maintenance	02-OCT-2024	1160	WHARFEDALE DECORATIONS LTD	102100 Building Construction Materials > Paint & Finishing
3461478	Community Development - Revenue	Pump Room Museum	Property Maintenance	21-NOV-2024	2610	WHARFEDALE DECORATIONS LTD	102100 Building Construction Materials > Paint & Finishing
3436852	District & Borough Services - Revenue	Homelessness Area C	Rent	25-OCT-2024	307.7	WHARFEDALE DEVELOPMENTS LTD TRADING AS HUNTERS IKLEY AND OTLEY	250010 Housing Management > Letting / Estate Agents
3436852	District & Borough Services - Revenue	Homelessness Area C	Rent	25-OCT-2024	461.5	WHARFEDALE DEVELOPMENTS LTD TRADING AS HUNTERS IKLEY AND OTLEY	250010 Housing Management > Letting / Estate Agents
3478316	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	09-DEC-2024	775	WHARFEDALE PSYCHOLOGY & PSYCHOTHERAPY PRACTICE	311600 Healthcare > Services
3478318	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	09-DEC-2024	775	WHARFEDALE PSYCHOLOGY & PSYCHOTHERAPY PRACTICE	311600 Healthcare > Services
3440006	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	30-OCT-2024	11645	WHEELIAMS LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3471793	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	02-DEC-2024	1084.2	WHICH	171060 Education > Library Services
3478291	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	1800	WHISH (WHITBY HIDDEN IMPAIRMENT SUPPORT AND HELP)	192110 Facilities & Management Services > Room Hire
3436796	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	25-OCT-2024	4247.22	WHISTL UK LTD	301200 Mail Services > Postage
3467683	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	27-NOV-2024	1540.06	WHISTL UK LTD	301200 Mail Services > Postage
3411956	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-OCT-2024	678.24	WHISTL UK LTD	301200 Mail Services > Postage
3419313	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	09-OCT-2024	1284.3	WHISTL UK LTD	301200 Mail Services > Postage
3420005	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	01-NOV-2024	590.18	WHISTL UK LTD	301200 Mail Services > Postage
3422921	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-OCT-2024	2999.16	WHISTL UK LTD	301200 Mail Services > Postage
3422923	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-OCT-2024	964.39	WHISTL UK LTD	301200 Mail Services > Postage
3422925	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-OCT-2024	1693.79	WHISTL UK LTD	301200 Mail Services > Postage
3442052	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	30-OCT-2024	719.27	WHISTL UK LTD	301200 Mail Services > Postage
3444460	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	04-NOV-2024	8028.51	WHISTL UK LTD	301200 Mail Services > Postage
3445445	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	29-NOV-2024	490.23	WHISTL UK LTD	301200 Mail Services > Postage
3445403	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	05-NOV-2024	5785.67	WHISTL UK LTD	301200 Mail Services > Postage
3446188	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-NOV-2024	3105.31	WHISTL UK LTD	301200 Mail Services > Postage
3446345	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-NOV-2024	3250.96	WHISTL UK LTD	301200 Mail Services > Postage
3456086	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	14-NOV-2024	436.83	WHISTL UK LTD	301200 Mail Services > Postage
3460485	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	20-NOV-2024	966.75	WHISTL UK LTD	301200 Mail Services > Postage
3478376	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	10-DEC-2024	5784.33	WHISTL UK LTD	301200 Mail Services > Postage
3478400	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	10-DEC-2024	4531.13	WHISTL UK LTD	301200 Mail Services > Postage
3478662	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	10-DEC-2024	4853.47	WHISTL UK LTD	301200 Mail Services > Postage
3480100	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-DEC-2024	428.09	WHISTL UK LTD	301200 Mail Services > Postage
3483204	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-DEC-2024	868.72	WHISTL UK LTD	301200 Mail Services > Postage

3487378	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	17-DEC-2024	640.54	WHISTL UK LTD	301200 Mail Services > Postage
3495691	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-DEC-2024	1824.73	WHISTL UK LTD	301200 Mail Services > Postage
3425717	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	15-OCT-2024	890.63	WHISTL UK LTD	301200 Mail Services > Postage
3425718	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	15-OCT-2024	463.67	WHISTL UK LTD	301200 Mail Services > Postage
3442579	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	31-OCT-2024	2183.03	WHISTL UK LTD	301200 Mail Services > Postage
3447093	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	07-NOV-2024	5768.23	WHISTL UK LTD	301200 Mail Services > Postage
3460413	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	20-NOV-2024	4166.45	WHISTL UK LTD	301200 Mail Services > Postage
3471991	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	03-DEC-2024	721.7	WHISTL UK LTD	301200 Mail Services > Postage
3473491	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	05-DEC-2024	2280.99	WHISTL UK LTD	301200 Mail Services > Postage
3474307	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	05-DEC-2024	808.51	WHISTL UK LTD	301200 Mail Services > Postage
3476501	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-DEC-2024	2635.78	WHISTL UK LTD	301200 Mail Services > Postage
3406092	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	18-OCT-2024	630.87	WHISTL UK LTD	301200 Mail Services > Postage
3410903	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	25-OCT-2024	493.21	WHISTL UK LTD	301200 Mail Services > Postage
3411757	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-OCT-2024	10589.41	WHISTL UK LTD	301200 Mail Services > Postage
3411991	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-OCT-2024	813.34	WHISTL UK LTD	301200 Mail Services > Postage
3413655	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-OCT-2024	3000.13	WHISTL UK LTD	301200 Mail Services > Postage
3425500	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	15-OCT-2024	674.98	WHISTL UK LTD	301200 Mail Services > Postage
3430256	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	16-OCT-2024	739.48	WHISTL UK LTD	301200 Mail Services > Postage
3433963	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	21-OCT-2024	2349.86	WHISTL UK LTD	301200 Mail Services > Postage
3434254	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	22-OCT-2024	2988	WHISTL UK LTD	301200 Mail Services > Postage
3436918	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	25-OCT-2024	1397.22	WHISTL UK LTD	301200 Mail Services > Postage
3439749	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	22-NOV-2024	467.42	WHISTL UK LTD	301200 Mail Services > Postage
3446240	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-NOV-2024	1273.27	WHISTL UK LTD	301200 Mail Services > Postage
3460700	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	21-NOV-2024	1940.81	WHISTL UK LTD	301200 Mail Services > Postage
3464827	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	06-DEC-2024	464.62	WHISTL UK LTD	301200 Mail Services > Postage
3469148	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	28-NOV-2024	2125.09	WHISTL UK LTD	301200 Mail Services > Postage
3478342	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	09-DEC-2024	1153.14	WHISTL UK LTD	301200 Mail Services > Postage
3411058	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	01-OCT-2024	4256.58	WHISTL UK LTD	301200 Mail Services > Postage
3430265	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	16-OCT-2024	2258.15	WHISTL UK LTD	301200 Mail Services > Postage
3434315	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	22-OCT-2024	3034.65	WHISTL UK LTD	301200 Mail Services > Postage
3435075	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	23-OCT-2024	1603.86	WHISTL UK LTD	301200 Mail Services > Postage
3435070	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	23-OCT-2024	1537.19	WHISTL UK LTD	301200 Mail Services > Postage
3436037	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-OCT-2024	2341.27	WHISTL UK LTD	301200 Mail Services > Postage

3436039	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-OCT-2024	2153.37	WHISTL UK LTD	301200 Mail Services > Postage
3450792	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-DEC-2024	1371.55	WHISTL UK LTD	301200 Mail Services > Postage
3455476	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	13-NOV-2024	949.75	WHISTL UK LTD	301200 Mail Services > Postage
3459512	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	13-DEC-2024	699.27	WHISTL UK LTD	301200 Mail Services > Postage
3460789	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	21-NOV-2024	542.92	WHISTL UK LTD	301200 Mail Services > Postage
3471999	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	03-DEC-2024	649.29	WHISTL UK LTD	301200 Mail Services > Postage
3471999	Corporate Miscellaneous - Revenue	Non Domestic Rates Area H	Postal Charges	03-DEC-2024	26.84	WHISTL UK LTD	301200 Mail Services > Postage
3430920	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	08-NOV-2024	490.15	WHISTL UK LTD	301200 Mail Services > Postage
3430920	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	08-NOV-2024	24.17	WHISTL UK LTD	301200 Mail Services > Postage
3413526	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	11-OCT-2024	441.32	WHISTL UK LTD	301200 Mail Services > Postage
3413526	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	11-OCT-2024	1.79	WHISTL UK LTD	301200 Mail Services > Postage
3413526	Corporate Miscellaneous - Revenue	Non Domestic Rates Area H	Postal Charges	11-OCT-2024	17.6	WHISTL UK LTD	301200 Mail Services > Postage
3486886	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	16-DEC-2024	500	WHITAKER CADRE	190000 Facilities & Management Services
3473063	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-DEC-2024	1000	WHITBY & DISTRICT D.A.G.	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3461433	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	21-NOV-2024	2259	WHITBY AMATEUR DRAMATIC SOCIETY	291300 Arts & Leisure Services > Performing Arts
3431577	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-OCT-2024	900	WHITBY BIKE PARK CIC	291120 Arts & Leisure Services > Organised Activities
3483925	District & Borough Services - Revenue	Licencing Area G	Fees - Licensing	13-DEC-2024	752.76	WHITBY BREWERY LTD	111200 Catering > Food & Beverages
3442040	Community Development - Revenue	Whitby Pavillion	Catering Provisions	30-OCT-2024	752.6	WHITBY BREWERY LTD	111200 Catering > Food & Beverages
3473549	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	24-DEC-2024	12500	WHITBY FISH SALES LTD	111200 Catering > Food & Beverages
3451100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	246	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	180	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	60	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	66	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422302	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	246	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422302	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	240	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422302	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	120	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422302	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	22	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	240	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	120	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	66	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451100	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	31.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451100	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-NOV-2024	1210	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422302	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	19.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3422302	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2024	770	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3482342	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	33	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3482342	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2024	1144	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3451100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	12	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3467640	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2024	1000	WHITBY IN BLOOM	291120 Arts & Leisure Services > Organised Activities
3436498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	978.72	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3436509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	1031.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3436497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	2164	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3461505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	929.78	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3461529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	980.02	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3492428	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1056.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3492423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	978.72	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3436497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	2164	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3436498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	1468.08	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3436499	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	2434.4	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3436510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	676	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3461504	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	4111.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3461505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	1394.68	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3461506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	2720.8	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3436513	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-OCT-2024	3200	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3492437	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	3040	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3461530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	728	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3461536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	21-NOV-2024	2880	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3492422	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	4200	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3492423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1468.08	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3492424	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	2864	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3492429	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	624	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3439067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-OCT-2024	2880	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3461769	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	3040	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3492720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	2880	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3457367	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-NOV-2024	1000	WHITBY TOWN COUNCIL	000002 Public Sector Body
3425727	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	15-OCT-2024	6732.59	WHITBY TOWN COUNCIL	000002 Public Sector Body
3425731	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	15-OCT-2024	39436.73	WHITBY TOWN COUNCIL	000002 Public Sector Body
3462755	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	22-NOV-2024	3000	WHITBY TOWN COUNCIL	000002 Public Sector Body
3486585	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	13-DEC-2024	3444	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services

3418393	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	07-OCT-2024	3444	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3459384	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	18-NOV-2024	3772	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3486587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	2702.2	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3418394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	7120	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3418395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-OCT-2024	2702.2	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3457079	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-NOV-2024	6764	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3459406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2567.09	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3486586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	7120	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3444339	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	01-NOV-2024	1000	WHITTAKER GROUNDWORKS LIMITED	240000 Horticultural
3486912	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	16-DEC-2024	10000	WHITTAKER'S DISTILLERY LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3446924	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	07-NOV-2024	520	WILBERFOSS COMMUNITY CENTRE	290000 Arts & Leisure Services
3478294	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	3037.5	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3438869	District & Borough Services - Revenue	Estate Bridges	Other Hired & Contracted Services	28-OCT-2024	2600	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3463750	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	25-NOV-2024	4439	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3425454	District & Borough Services - Revenue	Scarborough Beaches	Grounds Maintenance inc Contractors/Traded	15-OCT-2024	800	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3445538	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Other Hired & Contracted Services	05-NOV-2024	520	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3461969	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	22-NOV-2024	420	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3467664	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	27-NOV-2024	420	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3489845	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	113012.8	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3414138	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	120908.92	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3441698	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	121678.84	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3468049	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	113329.32	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3413982	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	122397.76	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3442352	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	79286	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3442355	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	94351.02	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3489959	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	109126.96	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3414050	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	50168.58	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3467975	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	119980.68	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3467981	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	79127.24	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3489940	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	66826.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3414089	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	249995.1	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3414102	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	03-OCT-2024	110219.21	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3442401	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	103237.28	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite

3442372	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-OCT-2024	238188.4	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3464386	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	103237.28	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3464406	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	238145.6	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3489736	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	245097.74	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3489755	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	93610.24	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3450950	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	11-NOV-2024	833.33	WILLIAM HARVEY RESEARCH LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3451599	District & Borough Services - Revenue	Estates Management Area G	Fees - Other	09-DEC-2024	765	WILLIAMSONS SOLICITORS LTD	280000 Legal Services
3435831	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	24-OCT-2024	622371.18	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3464455	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	26-NOV-2024	480186.77	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3490522	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	18-DEC-2024	32799.54	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3411948	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2024	1450	WINDHAM ME	291300 Arts & Leisure Services > Performing Arts
3442350	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	9154.92	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489957	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-DEC-2024	9640.04	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3414039	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	10977.64	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3467936	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	28-NOV-2024	10361.24	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3410958	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-OCT-2024	975.9	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3374779	Community Development - Revenue	Scarborough Spa	Catering Provisions	09-OCT-2024	674.09	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3410586	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-OCT-2024	1480.09	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3430987	District & Borough Services - Revenue	Planning Policy Area C	Professional Fees	23-OCT-2024	1800	WOLDS HERITAGE CONSULTANCY	281400 Legal Services > Specialist Support
3436752	Health & Adult Services - Revenue	Benkhill EPH	Cleaning Materials	25-OCT-2024	426.48	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3478771	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	10-DEC-2024	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3411247	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	01-OCT-2024	468.68	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3460505	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	20-NOV-2024	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3451022	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	12-NOV-2024	721.2	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3418606	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	08-OCT-2024	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3459667	Housing Revenue Account	In House Mtce Team Area C	General Materials	10-DEC-2024	445.82	WOLSELEY UK LIMITED	102200 Building Construction Materials > Plumbing
3407655	Housing Revenue Account	In House Mtce Team Area C	General Materials	16-OCT-2024	490.89	WOLSELEY UK LIMITED	102200 Building Construction Materials > Plumbing
3460907	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	16-DEC-2024	639.02	WOLSELEY UK LIMITED	102200 Building Construction Materials > Plumbing
3435903	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Acquisition of Existing Buildings	24-OCT-2024	1137.81	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3460229	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Acquisition of Existing Buildings	20-NOV-2024	9742	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3444340	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	01-NOV-2024	1822	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3444340	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	01-NOV-2024	45	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3491616	Environmental Services - Revenue	HWRC	Rent	19-DEC-2024	5057.21	WOMBLETON PARISH COUNCIL	000002 Public Sector Body
3470807	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	29-NOV-2024	8820.34	WOODEND LIVERY STABLES	180099 Environmental Services > Animal Services > Not Elsewhere Classified

3414139	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	39447.33	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3441687	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	27429.85	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3468050	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	30204.18	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3489802	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	32897.3	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3430434	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	16-OCT-2024	2062.55	WOODHALL PLANNING AND CONSERVATION LTD	390000 Works - Construction, Repair & Maintenance
3430431	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	16-OCT-2024	3871.95	WOODHALL PLANNING AND CONSERVATION LTD	390000 Works - Construction, Repair & Maintenance
3443575	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	27-NOV-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3483101	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	24-DEC-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3461885	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	22-NOV-2024	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3403817	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	14-OCT-2024	1782.88	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3419971	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	28-OCT-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3433892	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	12-NOV-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3417460	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	936	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3418180	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4586.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3418181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4586.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3418187	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-OCT-2024	4368	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3443310	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	889.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3445035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3931.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3445036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3931.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3445043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-NOV-2024	3744	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3474113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4149.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3474114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	4149.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3474121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	3952	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3417460	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-OCT-2024	936	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3487172	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-DEC-2024	936	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3443310	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	31-OCT-2024	889.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3486548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	2784.56	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3487172	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-DEC-2024	936	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3417629	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3225	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3445251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	4085	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3486595	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	4300	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3417261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4859.64	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3486507	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	5399.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services

3445092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	5129.62	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3445271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	6128.3	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3445272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	4762.16	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3445275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-NOV-2024	3556.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3436655	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	6139.1	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3486607	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	6450.7	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3486608	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	5012.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3486609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-DEC-2024	3744	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3417673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	4762.16	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3417678	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3556.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3445263	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	04-NOV-2024	940	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3486602	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	13-DEC-2024	940	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3417650	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	04-OCT-2024	470	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3486548	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	13-DEC-2024	530.39	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3441561	Children & Young People Services - Revenue	NYC Multiply	General Materials	30-OCT-2024	14055.54	WORKERS EDUCATIONAL ASSOCIATION	171010 Education > Adult & Further Education Services
3446546	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	07-NOV-2024	2380.12	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3432118	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	22-OCT-2024	500	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3468983	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	28-NOV-2024	1450	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3446109	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	06-NOV-2024	21884	WPC SOFTWARE LTD	271300 Information Communication Technology > Services > Maintenance & Support
3472129	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	03-DEC-2024	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3439282	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-OCT-2024	4442.67	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3442285	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-OCT-2024	857.73	WRIGHT CHOICE CARE	311600 Healthcare > Services
3414031	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	03-OCT-2024	909.62	WRIGHT CHOICE CARE	311600 Healthcare > Services
3464421	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-NOV-2024	863.9	WRIGHT CHOICE CARE	311600 Healthcare > Services
3489744	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-DEC-2024	834.45	WRIGHT CHOICE CARE	311600 Healthcare > Services
3483832	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Highways Improvements - Other Contractor	12-DEC-2024	3886	WSP (REAL ESTATE AND INFRASTRUCTURE) LTD	391420 Works - Construction, Repair & Maintenance > Roads > Design
3472269	Environmental Services - Capital	Engineering Fees	Fees - Surveyor, Professional and Other	24-DEC-2024	5479.9	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3414223	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	03-OCT-2024	295349	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3444615	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	04-NOV-2024	369477.02	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3444614	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	04-NOV-2024	66196.03	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3414233	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	03-OCT-2024	33177.86	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3414239	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	03-OCT-2024	262765.58	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3471873	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	02-DEC-2024	9433.85	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering

3471787	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	23-DEC-2024	396453.28	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3471740	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	02-DEC-2024	33377.31	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3486737	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	16-DEC-2024	22443.22	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3486739	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	16-DEC-2024	1439.47	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3486742	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	16-DEC-2024	368348.03	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3415719	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	04-OCT-2024	4480.5	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3415804	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	04-OCT-2024	4480.5	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3415961	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	04-OCT-2024	4480.5	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3415851	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	04-OCT-2024	4480.5	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3405736	Environmental Services - Revenue	Selby Streetscene	Waste Collection	15-OCT-2024	534.34	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3438636	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	28-OCT-2024	540	XCELL MISTING LTD	290000 Arts & Leisure Services
3434440	Corporate Miscellaneous - Revenue	Reprographics Area F	Maintenance & Testing Office Equipment	05-NOV-2024	1177.34	XEROX (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3414409	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	16-OCT-2024	430.35	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3483934	Resources Directorate and Central Services - Revenue	BS Document Management Centre	IT Software	13-DEC-2024	925.94	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3435745	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	29-OCT-2024	50536.38	XEROX UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3484903	NYES - Revenue	Schools ICT Service	IT Hardware	13-DEC-2024	808.48	XMA LTD	271200 Information Communication Technology > Hardware
3442642	NYES - Revenue	Schools ICT Service	IT Hardware	31-OCT-2024	483.5	XMA LTD	271200 Information Communication Technology > Hardware
3476513	NYES - Revenue	Schools ICT Service	IT Hardware	06-DEC-2024	463.67	XMA LTD	271200 Information Communication Technology > Hardware
3478394	NYES - Revenue	Schools ICT Service	IT Hardware	09-DEC-2024	577.88	XMA LTD	271200 Information Communication Technology > Hardware
3478404	NYES - Revenue	Schools ICT Service	IT Hardware	09-DEC-2024	1649.16	XMA LTD	271200 Information Communication Technology > Hardware
3478405	NYES - Revenue	Schools ICT Service	IT Hardware	09-DEC-2024	1099.44	XMA LTD	271200 Information Communication Technology > Hardware
3478392	NYES - Revenue	Schools ICT Service	IT Hardware	09-DEC-2024	592.5	XMA LTD	271200 Information Communication Technology > Hardware
3478423	NYES - Revenue	Schools ICT Service	IT Hardware	09-DEC-2024	1099.44	XMA LTD	271200 Information Communication Technology > Hardware
3478427	NYES - Revenue	Schools ICT Service	IT Hardware	09-DEC-2024	4422	XMA LTD	271200 Information Communication Technology > Hardware
3491741	NYES - Revenue	Schools ICT Service	IT Hardware	19-DEC-2024	621.63	XMA LTD	271200 Information Communication Technology > Hardware
3491722	NYES - Revenue	Schools ICT Service	IT Hardware	19-DEC-2024	819.61	XMA LTD	271200 Information Communication Technology > Hardware
3422944	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	11-OCT-2024	604.22	XMA LTD	271200 Information Communication Technology > Hardware
3422941	NYES - Revenue	Schools ICT Service	IT Hardware	11-OCT-2024	2434.04	XMA LTD	271200 Information Communication Technology > Hardware
3422936	NYES - Revenue	Schools ICT Service	IT Hardware	11-OCT-2024	1414.78	XMA LTD	271200 Information Communication Technology > Hardware
3464488	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	26-NOV-2024	610.8	XMA LTD	271200 Information Communication Technology > Hardware
3495495	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	23-DEC-2024	636.58	XMA LTD	271200 Information Communication Technology > Hardware

3495472	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2024	3299.4	XMA LTD	271200 Information Communication Technology > Hardware
3495477	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2024	3970.8	XMA LTD	271200 Information Communication Technology > Hardware
3495473	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2024	4622.4	XMA LTD	271200 Information Communication Technology > Hardware
3495478	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2024	6810.18	XMA LTD	271200 Information Communication Technology > Hardware
3495483	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2024	2554.2	XMA LTD	271200 Information Communication Technology > Hardware
3495484	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2024	529.07	XMA LTD	271200 Information Communication Technology > Hardware
3495494	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2024	1649.16	XMA LTD	271200 Information Communication Technology > Hardware
3468234	NYES - Revenue	Schools ICT Service	IT Hardware	27-NOV-2024	3858.8	XMA LTD	271200 Information Communication Technology > Hardware
3435157	NYES - Revenue	Schools ICT Service	IT Hardware	23-OCT-2024	6302	XMA LTD	271200 Information Communication Technology > Hardware
3437610	NYES - Revenue	Schools ICT Service	IT Hardware	25-OCT-2024	978.64	XMA LTD	271200 Information Communication Technology > Hardware
3437673	NYES - Revenue	Schools ICT Service	IT Hardware	25-OCT-2024	446.48	XMA LTD	271200 Information Communication Technology > Hardware
3437677	NYES - Revenue	Schools ICT Service	IT Hardware	25-OCT-2024	1909.74	XMA LTD	271200 Information Communication Technology > Hardware
3437684	NYES - Revenue	Schools ICT Service	IT Hardware	25-OCT-2024	2621.57	XMA LTD	271200 Information Communication Technology > Hardware
3460664	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2024	1562.4	XMA LTD	271200 Information Communication Technology > Hardware
3460684	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2024	4332.3	XMA LTD	271200 Information Communication Technology > Hardware
3463818	NYES - Revenue	Schools ICT Service	IT Hardware	25-NOV-2024	944.68	XMA LTD	271200 Information Communication Technology > Hardware
3463821	NYES - Revenue	Schools ICT Service	IT Hardware	25-NOV-2024	822	XMA LTD	271200 Information Communication Technology > Hardware
3463824	NYES - Revenue	Schools ICT Service	IT Hardware	25-NOV-2024	609.2	XMA LTD	271200 Information Communication Technology > Hardware
3463826	NYES - Revenue	Schools ICT Service	IT Hardware	25-NOV-2024	7110	XMA LTD	271200 Information Communication Technology > Hardware
3463828	NYES - Revenue	Schools ICT Service	IT Hardware	25-NOV-2024	2463.04	XMA LTD	271200 Information Communication Technology > Hardware
3463831	NYES - Revenue	Schools ICT Service	IT Hardware	25-NOV-2024	964.7	XMA LTD	271200 Information Communication Technology > Hardware
3468263	NYES - Revenue	Schools ICT Service	IT Hardware	27-NOV-2024	850	XMA LTD	271200 Information Communication Technology > Hardware
3493028	NYES - Revenue	Schools ICT Service	IT Hardware	20-DEC-2024	686.21	XMA LTD	271200 Information Communication Technology > Hardware
3493023	NYES - Revenue	Schools ICT Service	IT Hardware	20-DEC-2024	4824	XMA LTD	271200 Information Communication Technology > Hardware
3493026	NYES - Revenue	Schools ICT Service	IT Hardware	20-DEC-2024	782.19	XMA LTD	271200 Information Communication Technology > Hardware
3493030	NYES - Revenue	Schools ICT Service	IT Hardware	20-DEC-2024	529.44	XMA LTD	271200 Information Communication Technology > Hardware
3493049	NYES - Revenue	Schools ICT Service	IT Hardware	20-DEC-2024	1058.88	XMA LTD	271200 Information Communication Technology > Hardware
3413813	NYES - Revenue	Schools ICT Service	IT Hardware	02-OCT-2024	473.86	XMA LTD	271200 Information Communication Technology > Hardware
3413815	NYES - Revenue	Schools ICT Service	IT Hardware	02-OCT-2024	882	XMA LTD	271200 Information Communication Technology > Hardware
3413818	NYES - Revenue	Schools ICT Service	IT Hardware	02-OCT-2024	636.58	XMA LTD	271200 Information Communication Technology > Hardware
3417901	NYES - Revenue	Schools ICT Service	IT Hardware	07-OCT-2024	697.34	XMA LTD	271200 Information Communication Technology > Hardware
3417900	NYES - Revenue	Schools ICT Service	IT Hardware	07-OCT-2024	6250.72	XMA LTD	271200 Information Communication Technology > Hardware
3455087	NYES - Revenue	Schools ICT Service	IT Hardware	12-NOV-2024	1995	XMA LTD	271200 Information Communication Technology > Hardware

3454807	NYES - Revenue	Schools ICT Service	IT Hardware	12-NOV-2024	3574.32	XMA LTD	271200 Information Communication Technology > Hardware
3462037	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	18965.2	XMA LTD	271200 Information Communication Technology > Hardware
3462006	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	12713.36	XMA LTD	271200 Information Communication Technology > Hardware
3461994	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	1096	XMA LTD	271200 Information Communication Technology > Hardware
3462009	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	822	XMA LTD	271200 Information Communication Technology > Hardware
3462010	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	482.35	XMA LTD	271200 Information Communication Technology > Hardware
3462011	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	483.5	XMA LTD	271200 Information Communication Technology > Hardware
3462012	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	854.34	XMA LTD	271200 Information Communication Technology > Hardware
3462014	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	426.6	XMA LTD	271200 Information Communication Technology > Hardware
3462016	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	1847.28	XMA LTD	271200 Information Communication Technology > Hardware
3462018	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	482.35	XMA LTD	271200 Information Communication Technology > Hardware
3462020	NYES - Revenue	Schools ICT Service	IT Hardware	22-NOV-2024	1562.4	XMA LTD	271200 Information Communication Technology > Hardware
3495098	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2024	6302	XMA LTD	271200 Information Communication Technology > Hardware
3430884	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	17-OCT-2024	1566	XMA LTD	271200 Information Communication Technology > Hardware
3430887	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	17-OCT-2024	5192.5	XMA LTD	271200 Information Communication Technology > Hardware
3414671	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	04-OCT-2024	18424	XMA LTD	271200 Information Communication Technology > Hardware
3420041	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	10-OCT-2024	8731	XMA LTD	271200 Information Communication Technology > Hardware
3472769	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	04-DEC-2024	133958	XMA LTD	271200 Information Communication Technology > Hardware
3474179	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	05-DEC-2024	1138	XMA LTD	271200 Information Communication Technology > Hardware
3473495	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	05-DEC-2024	431	XMA LTD	271200 Information Communication Technology > Hardware
3473498	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	05-DEC-2024	14156.52	XMA LTD	271200 Information Communication Technology > Hardware
3476420	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	06-DEC-2024	200937	XMA LTD	271200 Information Communication Technology > Hardware
3446314	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	06-NOV-2024	4470.48	XMA LTD	271200 Information Communication Technology > Hardware
3446315	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	06-NOV-2024	14406	XMA LTD	271200 Information Communication Technology > Hardware
3462042	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	22-NOV-2024	5140	XMA LTD	271200 Information Communication Technology > Hardware
3492337	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	20-DEC-2024	561.2	XMA LTD	271200 Information Communication Technology > Hardware
3492338	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	20-DEC-2024	1112	XMA LTD	271200 Information Communication Technology > Hardware
3419147	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	09-OCT-2024	8587.6	XMA LTD	271200 Information Communication Technology > Hardware
3435210	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	23-OCT-2024	14751	XMA LTD	271200 Information Communication Technology > Hardware
3441839	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	30-OCT-2024	19130.5	XMA LTD	271200 Information Communication Technology > Hardware
3441837	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	30-OCT-2024	34159.29	XMA LTD	271200 Information Communication Technology > Hardware
3451953	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	13-NOV-2024	747.4	XMA LTD	271200 Information Communication Technology > Hardware
3467870	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	28-NOV-2024	1158.99	XMA LTD	271200 Information Communication Technology > Hardware

3467875	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	28-NOV-2024	1195.5	XMA LTD	271200 Information Communication Technology > Hardware
3455951	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	14-NOV-2024	1775.13	XMA LTD	271200 Information Communication Technology > Hardware
3483750	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	12-DEC-2024	14700	XMA LTD	271200 Information Communication Technology > Hardware
3445414	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	05-NOV-2024	1918.03	XMA LTD	271200 Information Communication Technology > Hardware
3469959	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	29-NOV-2024	8815.57	XMA LTD	271200 Information Communication Technology > Hardware
3469960	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	29-NOV-2024	2938.56	XMA LTD	271200 Information Communication Technology > Hardware
3457333	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	15-NOV-2024	3995	XMA LTD	271200 Information Communication Technology > Hardware
3435163	NYES - Revenue	SICT Commercial	IT Hardware	23-OCT-2024	2139.95	XMA LTD	271200 Information Communication Technology > Hardware
3435160	NYES - Revenue	SICT Commercial	IT Hardware	23-OCT-2024	1279.96	XMA LTD	271200 Information Communication Technology > Hardware
3435161	NYES - Revenue	SICT Commercial	IT Hardware	23-OCT-2024	1232.25	XMA LTD	271200 Information Communication Technology > Hardware
3447040	NYES - Revenue	SICT Commercial	IT Hardware	07-NOV-2024	10198.5	XMA LTD	271200 Information Communication Technology > Hardware
3447016	NYES - Revenue	SICT Commercial	IT Hardware	07-NOV-2024	10958.5	XMA LTD	271200 Information Communication Technology > Hardware
3463839	NYES - Revenue	SICT Commercial	IT Hardware	25-NOV-2024	4842.88	XMA LTD	271200 Information Communication Technology > Hardware
3493017	NYES - Revenue	SICT Commercial	IT Hardware	20-DEC-2024	3677.25	XMA LTD	271200 Information Communication Technology > Hardware
3493014	NYES - Revenue	SICT Commercial	IT Hardware	20-DEC-2024	8944.8	XMA LTD	271200 Information Communication Technology > Hardware
3462008	NYES - Revenue	SICT Commercial	IT Hardware	22-NOV-2024	779.4	XMA LTD	271200 Information Communication Technology > Hardware
3464453	NYES - Revenue	SICT Commercial	IT Hardware	26-NOV-2024	763.2	XMA LTD	271200 Information Communication Technology > Hardware
3478396	NYES - Revenue	SICT Commercial	IT Hardware	09-DEC-2024	12656.78	XMA LTD	271200 Information Communication Technology > Hardware
3478402	NYES - Revenue	SICT Commercial	IT Hardware	09-DEC-2024	2095.85	XMA LTD	271200 Information Communication Technology > Hardware
3478409	NYES - Revenue	SICT Commercial	IT Hardware	09-DEC-2024	1818.48	XMA LTD	271200 Information Communication Technology > Hardware
3478410	NYES - Revenue	SICT Commercial	IT Hardware	09-DEC-2024	1178.27	XMA LTD	271200 Information Communication Technology > Hardware
3491729	NYES - Revenue	SICT Commercial	IT Hardware	19-DEC-2024	1178.27	XMA LTD	271200 Information Communication Technology > Hardware
3491734	NYES - Revenue	SICT Commercial	IT Hardware	19-DEC-2024	758.16	XMA LTD	271200 Information Communication Technology > Hardware
3437680	NYES - Revenue	SICT Commercial	IT Hardware	25-OCT-2024	568.61	XMA LTD	271200 Information Communication Technology > Hardware
3460680	NYES - Revenue	SICT Commercial	IT Hardware	20-NOV-2024	459.4	XMA LTD	271200 Information Communication Technology > Hardware
3468241	NYES - Revenue	SICT Commercial	IT Hardware	27-NOV-2024	5085	XMA LTD	271200 Information Communication Technology > Hardware
3468247	NYES - Revenue	SICT Commercial	IT Hardware	27-NOV-2024	2409.2	XMA LTD	271200 Information Communication Technology > Hardware
3468251	NYES - Revenue	SICT Commercial	IT Hardware	27-NOV-2024	492.9	XMA LTD	271200 Information Communication Technology > Hardware
3493054	NYES - Revenue	SICT Commercial	IT Hardware	20-DEC-2024	1777.62	XMA LTD	271200 Information Communication Technology > Hardware
3461981	NYES - Revenue	SICT Commercial	IT Hardware	22-NOV-2024	3251.8	XMA LTD	271200 Information Communication Technology > Hardware
3461978	NYES - Revenue	SICT Commercial	IT Hardware	22-NOV-2024	1148.5	XMA LTD	271200 Information Communication Technology > Hardware
3464474	NYES - Revenue	SICT Commercial	IT Hardware	26-NOV-2024	12107.2	XMA LTD	271200 Information Communication Technology > Hardware
3464479	NYES - Revenue	SICT Commercial	IT Hardware	26-NOV-2024	486.67	XMA LTD	271200 Information Communication Technology > Hardware

3464483	NYES - Revenue	SICT Commercial	IT Hardware	26-NOV-2024	878	XMA LTD	271200 Information Communication Technology > Hardware
3464487	NYES - Revenue	SICT Commercial	IT Hardware	26-NOV-2024	15920.4	XMA LTD	271200 Information Communication Technology > Hardware
3464489	NYES - Revenue	SICT Commercial	IT Hardware	26-NOV-2024	1658.5	XMA LTD	271200 Information Communication Technology > Hardware
3464493	NYES - Revenue	SICT Commercial	IT Hardware	26-NOV-2024	3625.1	XMA LTD	271200 Information Communication Technology > Hardware
3483090	NYES - Revenue	SICT Commercial	IT Hardware	11-DEC-2024	1156.46	XMA LTD	271200 Information Communication Technology > Hardware
3495113	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2024	3317	XMA LTD	271200 Information Communication Technology > Hardware
3495498	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2024	622.86	XMA LTD	271200 Information Communication Technology > Hardware
3495480	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2024	2144.88	XMA LTD	271200 Information Communication Technology > Hardware
3478234	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-DEC-2024	600	YAFFORTH CHURCH 100 CLUB	290000 Arts & Leisure Services
3489864	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	19-DEC-2024	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3414201	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	03-OCT-2024	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3441642	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-OCT-2024	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3467986	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	28-NOV-2024	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3419002	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	09-OCT-2024	4601.67	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3419007	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	30-OCT-2024	4757.33	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3419010	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	30-OCT-2024	2500	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3419004	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	30-OCT-2024	9250	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3419006	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	09-OCT-2024	36000	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3419001	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	09-OCT-2024	9750	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3460486	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	29-NOV-2024	4959	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3473269	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	04-DEC-2024	706.98	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3432064	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-OCT-2024	5956.27	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3432071	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-OCT-2024	2771.55	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3432072	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-OCT-2024	6587.13	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3457202	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	02-DEC-2024	8642.73	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3473272	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-DEC-2024	454.06	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3433868	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-OCT-2024	8126.23	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3493059	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	20-DEC-2024	5250	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3494831	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	5000	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3449363	Community Development - Revenue	Scarborough Spa	Clothing and Uniforms	08-NOV-2024	1890.9	YORBRAND LIMITED	149999 Clothing > Not Elsewhere Classified
3422358	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	7.5	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422358	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	300	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3422358	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2024	36	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3451166	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	8.82	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3451166	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-NOV-2024	93.95	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3434043	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	21-OCT-2024	3000	YOREBRIDGE HOUSE	261000 Human Resources > Accommodation
3434041	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	21-OCT-2024	3000	YOREBRIDGE HOUSE	261000 Human Resources > Accommodation
3438914	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	28-OCT-2024	1000	YOREBRIDGE HOUSE	261000 Human Resources > Accommodation
3422442	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-OCT-2024	3024	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459284	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	2016	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3486506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-DEC-2024	2736	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459303	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-NOV-2024	1342.64	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3492444	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1439.25	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3492445	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-DEC-2024	1413.3	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3422710	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1440	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3422711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1080	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	4320	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1680	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459439	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1200	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3422660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	489.6	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3436653	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-OCT-2024	3120	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1062	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	518.4	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3471514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-NOV-2024	942	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1452	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	576	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	4800	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484329	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1920	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484330	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1440	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	3230	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3417657	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-OCT-2024	3230	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	3400	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3422660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	1142.4	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1209.6	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	1062	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services

3471514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-NOV-2024	942	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1452	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	1344	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484252	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	12-DEC-2024	1480	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3425352	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-OCT-2024	1434	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3461636	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	21-NOV-2024	1698	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3492444	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	479.75	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3492445	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-DEC-2024	471.1	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	447.54	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2886	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2652	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-NOV-2024	2812	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3422502	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2808	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3422513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-OCT-2024	2664	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484200	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2960	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3422724	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	10-OCT-2024	924	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3471525	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	29-NOV-2024	3234	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3459445	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	18-NOV-2024	2926	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484338	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	12-DEC-2024	2002	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3471960	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	02-DEC-2024	500	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3471526	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	29-NOV-2024	1920	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484339	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	12-DEC-2024	4350	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3464075	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	25-NOV-2024	1776	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484340	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	12-DEC-2024	1920	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3484208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-DEC-2024	2280	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3461552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	21-NOV-2024	1680	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3423900	Environmental Services - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	06-NOV-2024	54292.42	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3423898	Environmental Services - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	06-NOV-2024	173197.59	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3472849	Environmental Services - Revenue	ARG Harrogate BC	Grants	04-DEC-2024	28794	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3472857	Environmental Services - Revenue	Additional Restrictions Grant COYC	Grants	04-DEC-2024	97936.09	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3472855	Environmental Services - Revenue	Additional Restrictions Grant COYC	Grants	04-DEC-2024	50589.18	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3464171	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Other Hired & Contracted Services	26-NOV-2024	529.56	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3464171	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Other Hired & Contracted Services	26-NOV-2024	180.55	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services

3458683	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	18-NOV-2024	585.97	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3495672	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	23-DEC-2024	60000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3495671	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	23-DEC-2024	133268.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3495669	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	23-DEC-2024	15228.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3495670	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	23-DEC-2024	40000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3467242	Community Development - Revenue	Emergency Temp Accommodation	Other Expenses General	27-NOV-2024	1088	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3495619	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	23-DEC-2024	446875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3495623	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	23-DEC-2024	48750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3495620	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Secondary Care	23-DEC-2024	171875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3495621	Health & Adult Services - Revenue	Sexual health - Advice prevention & promotion	Public Health Contracts - Secondary Care	23-DEC-2024	68750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3495622	Health & Adult Services - Revenue	Sexual Health - PrEP	Public Health Contracts - Secondary Care	23-DEC-2024	10612.5	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3469895	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-NOV-2024	28061	YORK COLLEGE	171010 Education > Adult & Further Education Services
3490134	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2024	27528	YORK COLLEGE	171010 Education > Adult & Further Education Services
3439121	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2024	44451	YORK COLLEGE	171010 Education > Adult & Further Education Services
3419292	Environmental Services - Revenue	Shared Prosperity Fund	Consultants Fees	28-OCT-2024	41329.91	YORK COLLEGE	171010 Education > Adult & Further Education Services
3443388	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-OCT-2024	2592	YORK COLLEGE OF FURTHER & HIGHER EDUCATION	171010 Education > Adult & Further Education Services
3464148	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	12-DEC-2024	745	YORK CVS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3464148	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	12-DEC-2024	856.5	YORK CVS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3432195	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	18-OCT-2024	1750	YORK MOSQUE	192110 Facilities & Management Services > Room Hire
3459648	Children & Young People Services - Revenue	Music Service General	Other Government Grants	19-NOV-2024	55876	YORK MUSIC HUB	170000 Education
3418258	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3444828	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3473908	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3417590	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-OCT-2024	6331.39	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3417591	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-OCT-2024	5428.52	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3444828	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-NOV-2024	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3492632	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-DEC-2024	3264	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3469379	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	28-NOV-2024	5540.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3474068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	9386	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3474083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2024	7391	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3418258	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-OCT-2024	4621.49	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3473908	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2024	4621.49	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3444828	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-NOV-2024	4621.49	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3434417	District & Borough Services - Revenue	P4g3 Growing Enterprise	Miscellaneous Small Projects	23-OCT-2024	1540	YORK SOUND LTD T/A YORK MIX RADIO	299999 Arts & Leisure Services > Not Elsewhere Classified
3436820	District & Borough Services - Revenue	P4g3 Growing Enterprise	Miscellaneous Small Projects	01-NOV-2024	2159	YORK SOUND LTD T/A YORK MIX RADIO	299999 Arts & Leisure Services > Not Elsewhere Classified
3443579	District & Borough Services - Revenue	Civic Centre Area H	Electricity	01-NOV-2024	8555.62	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3443583	District & Borough Services - Revenue	Civic Centre Area H	Electricity	01-NOV-2024	7424.5	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3443579	District & Borough Services - Revenue	Civic Centre Area H	Gas	01-NOV-2024	324.75	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3443583	District & Borough Services - Revenue	Civic Centre Area H	Gas	01-NOV-2024	414.92	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3443579	District & Borough Services - Revenue	Civic Centre Area H	Water & Sewerage Charges	01-NOV-2024	379.79	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3443583	District & Borough Services - Revenue	Civic Centre Area H	Water & Sewerage Charges	01-NOV-2024	198.33	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3483737	District & Borough Services - Revenue	Civic Centre Area H	Electricity	20-DEC-2024	7942.22	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3483737	District & Borough Services - Revenue	Civic Centre Area H	Gas	20-DEC-2024	1048.07	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3483737	District & Borough Services - Revenue	Civic Centre Area H	Water & Sewerage Charges	20-DEC-2024	440.17	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3430891	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Other Hired & Contracted Services	28-OCT-2024	1082.21	YORKSHIRE AMBULANCE NHS TRUST	000002 Public Sector Body
3415438	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	29-OCT-2024	900	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3456236	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	14-NOV-2024	600	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3483211	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	11-DEC-2024	1200	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3446976	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2024	2540	YORKSHIRE COAST LOCKSMITHS	192210 Facilities & Management Services > Security > Access Control
3483971	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-DEC-2024	2470	YORKSHIRE COAST LOCKSMITHS	192210 Facilities & Management Services > Security > Access Control
3489728	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-DEC-2024	1000	YORKSHIRE COAST SIGHT SUPPORT	000004 Charity
3462763	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	22-NOV-2024	3600	YORKSHIRE COAST SIGHT SUPPORT	000004 Charity
3462766	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	22-NOV-2024	1000	YORKSHIRE COAST SIGHT SUPPORT	000004 Charity
3494817	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	23-DEC-2024	2000	YORKSHIRE COAST SIGHT SUPPORT	000004 Charity
3422641	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	76789.44	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3422662	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-OCT-2024	11964.48	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3457096	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	12358.97	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3457074	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	14-NOV-2024	77168	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478587	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	12154	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3478576	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-DEC-2024	76186.88	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3461704	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	21-NOV-2024	3825	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3469368	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-NOV-2024	4188.78	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3438716	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1518	YORKSHIRE COLLABORATIVE ACADEMY TRUST	000003 Academy
3490060	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	24-DEC-2024	1807	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3438771	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2024	1653	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3467326	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	27-NOV-2024	2454	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3436047	District & Borough Services - Revenue	Land Charges Area A	Survey Professional and Other Fees	24-OCT-2024	429.3	YORKSHIRE DALES NATIONAL PARK	290000 Arts & Leisure Services
3451607	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	12-NOV-2024	37266	YORKSHIRE DALES RAILWAY MUSEUM TRUST (HOLDINGS) LTD	291100 Arts & Leisure Services > Museums & Art
3494941	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	23-DEC-2024	9992.31	YORKSHIRE DALES RIVERS TRUST	180000 Environmental Services
3483721	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	24-DEC-2024	822.92	YORKSHIRE EVENT CENTRE LTD	291000 Arts & Leisure Services > Events
3483722	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	24-DEC-2024	2468.75	YORKSHIRE EVENT CENTRE LTD	291000 Arts & Leisure Services > Events
3472917	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	04-DEC-2024	960	YORKSHIRE FARMING AND WILDLIFE LLP	249999 Horticultural > Not Elsewhere Classified
3436935	Community Development - Revenue	Old Railway Court Accommodation	Rent	20-NOV-2024	6987.35	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3436949	Community Development - Revenue	Old Railway Court Accommodation	Rent	20-NOV-2024	6987.35	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3436939	Community Development - Revenue	Wells Lane Accommodation	Rent	20-NOV-2024	3432.42	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3436946	Community Development - Revenue	Wells Lane Accommodation	Rent	20-NOV-2024	1372.97	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3455660	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	13-NOV-2024	795	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3464476	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	26-NOV-2024	795	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3460715	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	21-NOV-2024	1080	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3430890	Community Development - Revenue	Prevention	Other Hired & Contracted Services	17-OCT-2024	544.02	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3487374	Community Development - Revenue	Prevention	Other Hired & Contracted Services	17-DEC-2024	514.5	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3436821	Community Development - Revenue	Prevention	Rent Bonds	25-OCT-2024	637.82	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3494864	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Non-Structural Maintenance - Materials	24-DEC-2024	474.85	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3405596	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	09-OCT-2024	753.55	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3441876	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	136	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3441876	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	30-OCT-2024	544	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3490213	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	18-DEC-2024	1980	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
3438916	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH WILD EYE (AREA G)	Grants To Outside Bodies	28-OCT-2024	163567.56	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3438916	Community Development - Revenue	Scarborough Towns Deal - Wild Eye Revenue	Grants to Other Bodies and individuals	28-OCT-2024	2377.31	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3422940	Environmental Services - Revenue	Borough & Districts	Composting	11-OCT-2024	806.72	YORWASTE LTD	182000 Environmental Services > Waste Management
3485708	Environmental Services - Revenue	Borough & Districts	Composting	13-DEC-2024	4326.11	YORWASTE LTD	182000 Environmental Services > Waste Management
3483185	Environmental Services - Revenue	Borough & Districts	Composting	11-DEC-2024	12190.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3483190	Environmental Services - Revenue	Borough & Districts	Composting	11-DEC-2024	15606.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3483194	Environmental Services - Revenue	Borough & Districts	Composting	11-DEC-2024	913.47	YORWASTE LTD	182000 Environmental Services > Waste Management
3483192	Environmental Services - Revenue	Borough & Districts	Recycling	11-DEC-2024	526.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3445340	Environmental Services - Revenue	Borough & Districts	Composting	05-NOV-2024	17893.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3447123	Environmental Services - Revenue	Borough & Districts	Composting	07-NOV-2024	16112.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3442546	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	31-OCT-2024	857.14	YORWASTE LTD	182000 Environmental Services > Waste Management
3442546	Environmental Services - Revenue	Borough & Districts	Recycling	31-OCT-2024	24.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3442542	Environmental Services - Revenue	Borough & Districts	Recycling	31-OCT-2024	138632.89	YORWASTE LTD	182000 Environmental Services > Waste Management
3442543	Environmental Services - Revenue	Borough & Districts	Recycling	31-OCT-2024	154517.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3442545	Environmental Services - Revenue	Borough & Districts	Recycling	31-OCT-2024	120046.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3483780	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	12-DEC-2024	1025.93	YORWASTE LTD	182000 Environmental Services > Waste Management
3483778	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	12-DEC-2024	722	YORWASTE LTD	182000 Environmental Services > Waste Management
3492285	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	20-DEC-2024	877.29	YORWASTE LTD	182000 Environmental Services > Waste Management
3447166	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	07-NOV-2024	789.55	YORWASTE LTD	182000 Environmental Services > Waste Management
3482982	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	11-DEC-2024	634.72	YORWASTE LTD	182000 Environmental Services > Waste Management
3482983	Environmental Services - Revenue	Borough & Districts	Recycling	11-DEC-2024	31680.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3483248	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	11-DEC-2024	-0.01	YORWASTE LTD	182000 Environmental Services > Waste Management
3460166	Environmental Services - Revenue	Borough & Districts	Recycling	20-NOV-2024	27209.33	YORWASTE LTD	182000 Environmental Services > Waste Management
3435902	Environmental Services - Revenue	Borough & Districts	Recycling	24-OCT-2024	19869.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3445363	Environmental Services - Revenue	Borough & Districts	Recycling	05-NOV-2024	20498.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3483203	Environmental Services - Revenue	Borough & Districts	Recycling	11-DEC-2024	21381.98	YORWASTE LTD	182000 Environmental Services > Waste Management
3483753	Environmental Services - Revenue	Borough & Districts	Recycling	12-DEC-2024	36579.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3491609	Environmental Services - Revenue	Borough & Districts	Recycling	19-DEC-2024	113836.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3491611	Environmental Services - Revenue	Borough & Districts	Recycling	19-DEC-2024	48994.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3491715	Environmental Services - Revenue	Borough & Districts	Recycling	19-DEC-2024	21084.57	YORWASTE LTD	182000 Environmental Services > Waste Management
3460154	Environmental Services - Revenue	Borough & Districts	Composting	20-NOV-2024	25269.99	YORWASTE LTD	182000 Environmental Services > Waste Management
3460162	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	20-NOV-2024	925.83	YORWASTE LTD	182000 Environmental Services > Waste Management

3460165	Environmental Services - Revenue	Borough & Districts	Recycling	20-NOV-2024	29024.11	YORWASTE LTD	182000 Environmental Services > Waste Management
3471631	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	02-DEC-2024	818	YORWASTE LTD	182000 Environmental Services > Waste Management
3471633	Environmental Services - Revenue	Borough & Districts	Recycling	02-DEC-2024	126946.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3468174	Environmental Services - Revenue	Borough & Districts	Composting	28-NOV-2024	14178.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3458802	Environmental Services - Revenue	Borough & Districts	Composting	11-DEC-2024	22265.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3419016	Environmental Services - Revenue	Borough & Districts	Composting	09-OCT-2024	40097.08	YORWASTE LTD	182000 Environmental Services > Waste Management
3472745	Environmental Services - Revenue	Borough & Districts	Composting	04-DEC-2024	16738.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3414451	Environmental Services - Revenue	Borough & Districts	Composting	03-OCT-2024	20695.14	YORWASTE LTD	182000 Environmental Services > Waste Management
3414431	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	03-OCT-2024	834.67	YORWASTE LTD	182000 Environmental Services > Waste Management
3487288	Environmental Services - Revenue	Borough & Districts	Composting	17-DEC-2024	5310.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3496124	Environmental Services - Revenue	Borough & Districts	Composting	24-DEC-2024	1615.98	YORWASTE LTD	182000 Environmental Services > Waste Management
3436725	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	25-OCT-2024	616.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3460218	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	20-NOV-2024	937.23	YORWASTE LTD	182000 Environmental Services > Waste Management
3460225	Environmental Services - Revenue	Borough & Districts	Recycling	20-NOV-2024	34846.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3460218	Environmental Services - Revenue	Borough & Districts	Recycling	20-NOV-2024	161.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3430359	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	16-OCT-2024	999.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3430356	Environmental Services - Revenue	Borough & Districts	Recycling	16-OCT-2024	32821.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3430397	Environmental Services - Revenue	Borough & Districts	Recycling	16-OCT-2024	46715.98	YORWASTE LTD	182000 Environmental Services > Waste Management
3436799	Environmental Services - Revenue	Borough & Districts	Recycling	25-OCT-2024	22686.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3470027	Environmental Services - Revenue	Borough & Districts	Recycling	29-NOV-2024	57751.34	YORWASTE LTD	182000 Environmental Services > Waste Management
3447099	Environmental Services - Revenue	Borough & Districts	Recycling	07-NOV-2024	22345.11	YORWASTE LTD	182000 Environmental Services > Waste Management
3469942	Environmental Services - Revenue	Borough & Districts	Recycling	29-NOV-2024	52145.01	YORWASTE LTD	182000 Environmental Services > Waste Management
3469937	Environmental Services - Revenue	Borough & Districts	Recycling	29-NOV-2024	57792.41	YORWASTE LTD	182000 Environmental Services > Waste Management
3469940	Environmental Services - Revenue	Borough & Districts	Recycling	29-NOV-2024	50851.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3451650	Environmental Services - Revenue	HWRC	Landfill Tax	14-NOV-2024	1387.18	YORWASTE LTD	182000 Environmental Services > Waste Management
3451650	Environmental Services - Revenue	HWRC	Composting	14-NOV-2024	2071.57	YORWASTE LTD	182000 Environmental Services > Waste Management
3451650	Environmental Services - Revenue	HWRC	Recycling	14-NOV-2024	17234.29	YORWASTE LTD	182000 Environmental Services > Waste Management
3413833	Environmental Services - Revenue	HWRC	Landfill Tax	03-OCT-2024	3734.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3413833	Environmental Services - Revenue	HWRC	Composting	03-OCT-2024	3322.27	YORWASTE LTD	182000 Environmental Services > Waste Management
3413833	Environmental Services - Revenue	HWRC	Recycling	03-OCT-2024	25421.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3482979	Environmental Services - Revenue	HWRC	Landfill Tax	11-DEC-2024	1817.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3482979	Environmental Services - Revenue	HWRC	Composting	11-DEC-2024	2166.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3482979	Environmental Services - Revenue	HWRC	Recycling	11-DEC-2024	21339.61	YORWASTE LTD	182000 Environmental Services > Waste Management

3419936	Environmental Services - Revenue	HWRC	Composting	10-OCT-2024	2357.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3419936	Environmental Services - Revenue	HWRC	Recycling	10-OCT-2024	13300.39	YORWASTE LTD	182000 Environmental Services > Waste Management
3442010	Environmental Services - Revenue	HWRC	Composting	30-OCT-2024	2125.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3442010	Environmental Services - Revenue	HWRC	Recycling	30-OCT-2024	10477.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3444628	Environmental Services - Revenue	HWRC	Composting	04-NOV-2024	2033.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3444628	Environmental Services - Revenue	HWRC	Recycling	04-NOV-2024	13036.49	YORWASTE LTD	182000 Environmental Services > Waste Management
3449285	Environmental Services - Revenue	HWRC	Composting	08-NOV-2024	2444.21	YORWASTE LTD	182000 Environmental Services > Waste Management
3449285	Environmental Services - Revenue	HWRC	Recycling	08-NOV-2024	11253.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3449353	Environmental Services - Revenue	HWRC	Composting	08-NOV-2024	1214.31	YORWASTE LTD	182000 Environmental Services > Waste Management
3449353	Environmental Services - Revenue	HWRC	Recycling	08-NOV-2024	5283.67	YORWASTE LTD	182000 Environmental Services > Waste Management
3483008	Environmental Services - Revenue	HWRC	Composting	11-DEC-2024	1021.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3483008	Environmental Services - Revenue	HWRC	Recycling	11-DEC-2024	8540.49	YORWASTE LTD	182000 Environmental Services > Waste Management
3482196	Environmental Services - Revenue	HWRC	Composting	11-DEC-2024	2014.55	YORWASTE LTD	182000 Environmental Services > Waste Management
3482196	Environmental Services - Revenue	HWRC	Recycling	11-DEC-2024	9360.55	YORWASTE LTD	182000 Environmental Services > Waste Management
3483189	Environmental Services - Revenue	HWRC	Composting	11-DEC-2024	974.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3483189	Environmental Services - Revenue	HWRC	Recycling	11-DEC-2024	8173.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3496113	Environmental Services - Revenue	HWRC	Composting	24-DEC-2024	646.11	YORWASTE LTD	182000 Environmental Services > Waste Management
3496110	Environmental Services - Revenue	HWRC	Composting	24-DEC-2024	1281.53	YORWASTE LTD	182000 Environmental Services > Waste Management
3496113	Environmental Services - Revenue	HWRC	Recycling	24-DEC-2024	10148.17	YORWASTE LTD	182000 Environmental Services > Waste Management
3496110	Environmental Services - Revenue	HWRC	Recycling	24-DEC-2024	10059.63	YORWASTE LTD	182000 Environmental Services > Waste Management
3435027	Environmental Services - Revenue	HWRC	Composting	23-OCT-2024	1547.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3435027	Environmental Services - Revenue	HWRC	Recycling	23-OCT-2024	10099.9	YORWASTE LTD	182000 Environmental Services > Waste Management
3414229	Environmental Services - Revenue	HWRC	Composting	03-OCT-2024	2655.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3414229	Environmental Services - Revenue	HWRC	Recycling	03-OCT-2024	11247.84	YORWASTE LTD	182000 Environmental Services > Waste Management
3460164	Environmental Services - Revenue	HWRC	Composting	20-NOV-2024	3885.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3460164	Environmental Services - Revenue	HWRC	Recycling	20-NOV-2024	19548.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3478822	Environmental Services - Revenue	HWRC	Composting	10-DEC-2024	40.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3478824	Environmental Services - Revenue	HWRC	Composting	10-DEC-2024	309.03	YORWASTE LTD	182000 Environmental Services > Waste Management
3478822	Environmental Services - Revenue	HWRC	Recycling	10-DEC-2024	429.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3478825	Environmental Services - Revenue	HWRC	Recycling	10-DEC-2024	354.23	YORWASTE LTD	182000 Environmental Services > Waste Management
3478824	Environmental Services - Revenue	HWRC	Recycling	10-DEC-2024	638.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3483780	Environmental Services - Revenue	Borough & Districts	Treatment	12-DEC-2024	11703.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3483778	Environmental Services - Revenue	Borough & Districts	Treatment	12-DEC-2024	5693.82	YORWASTE LTD	182000 Environmental Services > Waste Management

3482982	Environmental Services - Revenue	Borough & Districts	Treatment	11-DEC-2024	5113.04	YORWASTE LTD	182000 Environmental Services > Waste Management
3483237	Environmental Services - Revenue	Borough & Districts	Treatment	11-DEC-2024	667	YORWASTE LTD	182000 Environmental Services > Waste Management
3483241	Environmental Services - Revenue	Borough & Districts	Treatment	11-DEC-2024	6086.87	YORWASTE LTD	182000 Environmental Services > Waste Management
3492285	Environmental Services - Revenue	Borough & Districts	Treatment	20-DEC-2024	7041.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3447166	Environmental Services - Revenue	Borough & Districts	Treatment	07-NOV-2024	6556.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3436725	Environmental Services - Revenue	Borough & Districts	Treatment	25-OCT-2024	5566.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3442546	Environmental Services - Revenue	Borough & Districts	Treatment	31-OCT-2024	8112.6	YORWASTE LTD	182000 Environmental Services > Waste Management
3460162	Environmental Services - Revenue	Borough & Districts	Treatment	20-NOV-2024	6730.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3471631	Environmental Services - Revenue	Borough & Districts	Treatment	02-DEC-2024	4139.87	YORWASTE LTD	182000 Environmental Services > Waste Management
3414431	Environmental Services - Revenue	Borough & Districts	Treatment	03-OCT-2024	7049.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3430359	Environmental Services - Revenue	Borough & Districts	Treatment	16-OCT-2024	7477.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3483248	Environmental Services - Revenue	Borough & Districts	Treatment	11-DEC-2024	668.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3483245	Environmental Services - Revenue	Borough & Districts	Treatment	11-DEC-2024	1297.17	YORWASTE LTD	182000 Environmental Services > Waste Management
3483243	Environmental Services - Revenue	Borough & Districts	Treatment	11-DEC-2024	1333.99	YORWASTE LTD	182000 Environmental Services > Waste Management
3460218	Environmental Services - Revenue	Borough & Districts	Treatment	20-NOV-2024	7612.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3445279	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	05-NOV-2024	628.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3444628	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	04-NOV-2024	5696.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3449353	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	08-NOV-2024	3772.83	YORWASTE LTD	182000 Environmental Services > Waste Management
3482196	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-DEC-2024	6002.28	YORWASTE LTD	182000 Environmental Services > Waste Management
3414229	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	03-OCT-2024	5944.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3419936	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	10-OCT-2024	6912.89	YORWASTE LTD	182000 Environmental Services > Waste Management
3436725	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	25-OCT-2024	27793.31	YORWASTE LTD	182000 Environmental Services > Waste Management
3442010	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	30-OCT-2024	6254.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3442546	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	31-OCT-2024	19556.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3449285	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	08-NOV-2024	6569.18	YORWASTE LTD	182000 Environmental Services > Waste Management
3471631	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	02-DEC-2024	33327.47	YORWASTE LTD	182000 Environmental Services > Waste Management
3483780	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	12-DEC-2024	23840.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3483778	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	12-DEC-2024	25300.29	YORWASTE LTD	182000 Environmental Services > Waste Management
3492285	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	20-DEC-2024	27415.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3414431	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	03-OCT-2024	24199.6	YORWASTE LTD	182000 Environmental Services > Waste Management
3430359	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	16-OCT-2024	31794.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3435027	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	23-OCT-2024	5268.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3447166	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	07-NOV-2024	27424.61	YORWASTE LTD	182000 Environmental Services > Waste Management

3483008	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-DEC-2024	4733.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3482982	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-DEC-2024	23799.03	YORWASTE LTD	182000 Environmental Services > Waste Management
3483189	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-DEC-2024	5236.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3483248	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-DEC-2024	97.33	YORWASTE LTD	182000 Environmental Services > Waste Management
3496113	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-DEC-2024	5482.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3496110	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-DEC-2024	6290.21	YORWASTE LTD	182000 Environmental Services > Waste Management
3460218	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	20-NOV-2024	24008.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3460162	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	20-NOV-2024	19595.93	YORWASTE LTD	182000 Environmental Services > Waste Management
3460164	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	20-NOV-2024	9184.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3478822	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	10-DEC-2024	129.17	YORWASTE LTD	182000 Environmental Services > Waste Management
3478825	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	10-DEC-2024	204.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3478824	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	10-DEC-2024	81.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3483724	Environmental Services - Revenue	Waste Transfer Stations	Other Waste Contracts	12-DEC-2024	880	YORWASTE LTD	182000 Environmental Services > Waste Management
3442685	District & Borough Services - Revenue	Kerbside Collection Scheme	Other Waste Contracts	31-OCT-2024	9102.67	YORWASTE LTD	182000 Environmental Services > Waste Management
3442683	District & Borough Services - Revenue	Kerbside Collection Scheme	Other Waste Contracts	31-OCT-2024	3996.73	YORWASTE LTD	182000 Environmental Services > Waste Management
3442684	District & Borough Services - Revenue	Kerbside Collection Scheme	Other Waste Contracts	31-OCT-2024	3996.73	YORWASTE LTD	182000 Environmental Services > Waste Management
3469933	District & Borough Services - Revenue	Kerbside Collection Scheme	Other Waste Contracts	29-NOV-2024	17140.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3444978	District & Borough Services - Revenue	Garden Waste Service Area F	Sale of Recycled Waste	05-NOV-2024	678.72	YORWASTE LTD	182000 Environmental Services > Waste Management
3434090	Housing Revenue Account	In House Mtce Team Area C	General Materials	22-OCT-2024	498.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3422735	Housing Revenue Account	In House Mtce Team Area C	General Materials	11-OCT-2024	622.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3459670	Housing Revenue Account	In House Mtce Team Area C	General Materials	28-NOV-2024	622.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3422820	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	11-OCT-2024	1610.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3455497	District & Borough Services - Revenue	Street Cleansing Area H	Other Hired & Contracted Services	14-NOV-2024	510	YORWASTE LTD	182000 Environmental Services > Waste Management
3420479	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	10-OCT-2024	4450.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3457029	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-NOV-2024	1572	YORWASTE LTD	182000 Environmental Services > Waste Management
3420428	Community Development - Revenue	Libraries General	Other Expenses General	10-OCT-2024	537.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3444626	NYES - Revenue	Cleaning Administration	Waste Collection	04-NOV-2024	1661.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3483207	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	11-DEC-2024	2049.88	YORWASTE LTD	182000 Environmental Services > Waste Management
3482923	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	11-DEC-2024	2489.14	YORWASTE LTD	182000 Environmental Services > Waste Management
3445842	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	06-NOV-2024	1100	YOUR HARROGATE LTD	191099 Facilities & Management Services > Advertising > Not Elsewhere Classified
3420050	Community Development - Revenue	Scarborough Fair	Event Charges - Other	10-OCT-2024	8135	Z L GADD DANCE AHEAD	290000 Arts & Leisure Services
3478288	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-DEC-2024	3000	ZAC'S CLUB LIMITED	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3435848	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	14-NOV-2024	2998	ZAGOTA CREATIONS LTD	121100 Cemetery & Crematorium > Equipment

3423943	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	14-OCT-2024	2250	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3415471	NYES - Revenue	Employment Support Service - Traded	Fees - Other	04-OCT-2024	967.2	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3451600	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	12-NOV-2024	3703.9	ZERO CARBON HARROGATE	000002 Public Sector Body
3417246	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	07-OCT-2024	4036.49	ZERO CARBON HARROGATE	000002 Public Sector Body
3483518	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	12-DEC-2024	3276.9	ZERO CARBON HARROGATE	000002 Public Sector Body
3483080	Resources Directorate and Central Services - Revenue	Registrars General	IT Licences	11-DEC-2024	983.89	ZIPPORAH LTD	271510 Information Communication Technology > Services > Application Service Provision
3468088	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	27-NOV-2024	25073.61	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3468088	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	27-NOV-2024	9958.52	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3422351	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	11-OCT-2024	582.85	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3422351	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	11-OCT-2024	12459.81	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3422351	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	11-OCT-2024	8422.98	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3468088	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	27-NOV-2024	26089.19	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3468088	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	27-NOV-2024	3348.23	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3422351	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	11-OCT-2024	11231.08	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3422351	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	11-OCT-2024	17283.12	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3422351	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	11-OCT-2024	5713.53	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3472001	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	03-DEC-2024	1668.49	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3413669	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	02-OCT-2024	12026.68	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3222901	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	21-NOV-2024	789.35	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3439414	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	29-OCT-2024	3091.08	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3472362	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-DEC-2024	44912.08		104500 Revs and Bens
3487467	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	17-DEC-2024	663.05		104500 Revs and Bens
3487471	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	17-DEC-2024	57945.49		104500 Revs and Bens
3487469	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	17-DEC-2024	15188.16		104500 Revs and Bens
3472357	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-DEC-2024	5162.5		104500 Revs and Bens
3472359	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-DEC-2024	556.9		104500 Revs and Bens
3472366	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-DEC-2024	34398		104500 Revs and Bens
3418764	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-OCT-2024	1051.55		104500 Revs and Bens
3411337	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	01-OCT-2024	1042.52		104500 Revs and Bens
3411340	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	01-OCT-2024	995.51		104500 Revs and Bens
3411342	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	01-OCT-2024	3629.8		104500 Revs and Bens
3411344	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	01-OCT-2024	1173.3		104500 Revs and Bens
3411345	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	01-OCT-2024	620.13		104500 Revs and Bens
3418758	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-OCT-2024	54854.85		104500 Revs and Bens
3418760	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-OCT-2024	40082		104500 Revs and Bens
3418761	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-OCT-2024	59966.81		104500 Revs and Bens

3418765	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-OCT-2024	1284.3		104500 Revs and Bens
3418766	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-OCT-2024	520.3		104500 Revs and Bens
3418759	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-OCT-2024	822385.19		104500 Revs and Bens
3425935	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	15-OCT-2024	3629.59		104500 Revs and Bens
3418769	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-OCT-2024	842.69		104500 Revs and Bens
3418770	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-OCT-2024	677.15		104500 Revs and Bens
3425931	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	15-OCT-2024	21743.92		104500 Revs and Bens
3425934	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	15-OCT-2024	135041.33		104500 Revs and Bens
3425940	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	15-OCT-2024	2778.04		104500 Revs and Bens
3425937	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	15-OCT-2024	11692.01		104500 Revs and Bens
3425938	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	15-OCT-2024	15362.38		104500 Revs and Bens
3459790	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	19-NOV-2024	727.34		104500 Revs and Bens
3459794	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	19-NOV-2024	3346.94		104500 Revs and Bens
3459792	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	19-NOV-2024	4154.47		104500 Revs and Bens
3434552	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	1225.78		104500 Revs and Bens
3445656	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	05-NOV-2024	26152.98		104500 Revs and Bens
3445658	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	05-NOV-2024	84268.31		104500 Revs and Bens
3445657	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	05-NOV-2024	507.5		104500 Revs and Bens
3451830	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	12-NOV-2024	2871.65		104500 Revs and Bens
3451831	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	12-NOV-2024	16729.3		104500 Revs and Bens
3451834	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	12-NOV-2024	2764.74		104500 Revs and Bens
3451835	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	12-NOV-2024	5827.91		104500 Revs and Bens
3459796	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	19-NOV-2024	5484.4		104500 Revs and Bens
3459795	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	19-NOV-2024	935.47		104500 Revs and Bens
3478953	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-DEC-2024	3510.89		104500 Revs and Bens
3478955	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-DEC-2024	870		104500 Revs and Bens
3478954	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-DEC-2024	9802.14		104500 Revs and Bens
3434543	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	865.56		104500 Revs and Bens
3434547	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	1709.73		104500 Revs and Bens
3434548	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	1066.51		104500 Revs and Bens
3434549	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	45023.25		104500 Revs and Bens
3434558	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	747.32		104500 Revs and Bens
3434555	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	1110.3		104500 Revs and Bens
3434556	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	1365.41		104500 Revs and Bens
3434557	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	9198.15		104500 Revs and Bens
3434544	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-OCT-2024	58295.5		104500 Revs and Bens
3439586	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	4290.5		104500 Revs and Bens
3439593	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	960.58		104500 Revs and Bens
3439599	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	2489.46		104500 Revs and Bens
3439580	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	33404.73		104500 Revs and Bens
3439582	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	10134.96		104500 Revs and Bens
3439583	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	1064.4		104500 Revs and Bens
3439584	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	1802.01		104500 Revs and Bens
3439585	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	7175.44		104500 Revs and Bens
3439588	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	4455.47		104500 Revs and Bens

3439589	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	5725.55	104500 Revs and Bens
3439590	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	960.58	104500 Revs and Bens
3439591	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	960.58	104500 Revs and Bens
3439592	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	29-OCT-2024	960.58	104500 Revs and Bens
3464708	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	26-NOV-2024	2116.5	104500 Revs and Bens
3464704	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	26-NOV-2024	2560.32	104500 Revs and Bens
3464705	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	26-NOV-2024	19323.37	104500 Revs and Bens
3464711	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	26-NOV-2024	4301.63	104500 Revs and Bens
3464709	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	26-NOV-2024	16770.97	104500 Revs and Bens
3472363	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-DEC-2024	26563.93	104500 Revs and Bens
3472365	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-DEC-2024	2536	104500 Revs and Bens
3472361	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-DEC-2024	51911.89	104500 Revs and Bens
3496913	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-DEC-2024	637.51	104500 Revs and Bens
3496911	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-DEC-2024	2441.86	104500 Revs and Bens
3496905	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-DEC-2024	514.71	104500 Revs and Bens
3496908	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-DEC-2024	5868.67	104500 Revs and Bens
3496912	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-DEC-2024	36193	104500 Revs and Bens
3496909	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-DEC-2024	14691.16	104500 Revs and Bens
3420542	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	10-OCT-2024	725.42	104500 Revs and Bens
3420543	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	10-OCT-2024	794.04	104500 Revs and Bens
3420544	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	10-OCT-2024	1197.6	104500 Revs and Bens
3420541	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	10-OCT-2024	943.11	104500 Revs and Bens
3442761	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	31-OCT-2024	1388.47	104500 Revs and Bens
3431087	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	17-OCT-2024	921.44	104500 Revs and Bens
3431085	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	17-OCT-2024	769.05	104500 Revs and Bens
3431084	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	17-OCT-2024	832.05	104500 Revs and Bens
3442759	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	31-OCT-2024	959.37	104500 Revs and Bens
3442760	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	31-OCT-2024	596.41	104500 Revs and Bens
3442762	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	31-OCT-2024	1673.3	104500 Revs and Bens
3442767	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	31-OCT-2024	3122.04	104500 Revs and Bens
3431145	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	17-OCT-2024	7899.92	104500 Revs and Bens
3431146	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	17-OCT-2024	19291.74	104500 Revs and Bens
3431147	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	17-OCT-2024	1162	104500 Revs and Bens
3461423	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	21-NOV-2024	2304.27	104500 Revs and Bens
3456325	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	14-NOV-2024	510.48	104500 Revs and Bens
3456324	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	14-NOV-2024	1041.35	104500 Revs and Bens
3431139	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	17-OCT-2024	48072.63	104500 Revs and Bens
3431141	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	17-OCT-2024	3102.38	104500 Revs and Bens
3442812	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	31-OCT-2024	1479.72	104500 Revs and Bens
3442814	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	31-OCT-2024	10905.07	104500 Revs and Bens
3461422	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	21-NOV-2024	1807.12	104500 Revs and Bens
3461425	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	21-NOV-2024	504.06	104500 Revs and Bens
3436438	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	24-OCT-2024	2661.42	104500 Revs and Bens
3414602	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	03-OCT-2024	1132.19	104500 Revs and Bens
3414656	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	03-OCT-2024	932.05	104500 Revs and Bens

3461070	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	21-NOV-2024	1624.15	104500 Revs and Bens
3461072	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	21-NOV-2024	711.49	104500 Revs and Bens
3461071	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	21-NOV-2024	543.9	104500 Revs and Bens
3461073	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	21-NOV-2024	3667.65	104500 Revs and Bens
3475318	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	05-DEC-2024	3080.52	104500 Revs and Bens
3475317	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	05-DEC-2024	1947.26	104500 Revs and Bens
3456378	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	14-NOV-2024	2315.69	104500 Revs and Bens
3456377	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	14-NOV-2024	7771.87	104500 Revs and Bens
3413749	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-OCT-2024	522.77	104500 Revs and Bens
3430550	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	528.38	104500 Revs and Bens
3430548	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	996.38	104500 Revs and Bens
3430545	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	3064.02	104500 Revs and Bens
3430546	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	737.94	104500 Revs and Bens
3448863	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	07-NOV-2024	2198.48	104500 Revs and Bens
3448864	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	07-NOV-2024	3147.13	104500 Revs and Bens
3492272	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	19-DEC-2024	1590.66	104500 Revs and Bens
3492275	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	19-DEC-2024	4939.72	104500 Revs and Bens
3492273	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	19-DEC-2024	867.47	104500 Revs and Bens
3430513	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	1570.45	104500 Revs and Bens
3430518	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	579	104500 Revs and Bens
3430524	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	1919.84	104500 Revs and Bens
3430552	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	656.96	104500 Revs and Bens
3430530	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	1890.97	104500 Revs and Bens
3430532	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	689.12	104500 Revs and Bens
3446517	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	06-NOV-2024	536.71	104500 Revs and Bens
3430560	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	1872.11	104500 Revs and Bens
3430562	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-OCT-2024	1743.04	104500 Revs and Bens
3455841	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	13-NOV-2024	913.47	104500 Revs and Bens
3473423	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	1240.72	104500 Revs and Bens
3473402	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	1103.2	104500 Revs and Bens
3473403	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	4183.87	104500 Revs and Bens
3473417	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	4433.47	104500 Revs and Bens
3473420	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	866.96	104500 Revs and Bens
3473398	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	1715.69	104500 Revs and Bens
3473399	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	991.1	104500 Revs and Bens
3473401	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	1026.55	104500 Revs and Bens

3473410	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	1098.92	104500 Revs and Bens
3473413	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	555.54	104500 Revs and Bens
3473425	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	2738.96	104500 Revs and Bens
3473427	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-DEC-2024	1177.68	104500 Revs and Bens
3490772	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-DEC-2024	882.45	104500 Revs and Bens
3490770	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-DEC-2024	7138.22	104500 Revs and Bens
3490765	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-DEC-2024	579.6	104500 Revs and Bens
3490768	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-DEC-2024	1623.82	104500 Revs and Bens
3490747	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-DEC-2024	687.23	104500 Revs and Bens
3490748	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-DEC-2024	511.45	104500 Revs and Bens
3490774	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-DEC-2024	1176.85	104500 Revs and Bens
3490778	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-DEC-2024	658.25	104500 Revs and Bens
3490780	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-DEC-2024	1223.57	104500 Revs and Bens
3413744	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-OCT-2024	528.35	104500 Revs and Bens
3413743	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-OCT-2024	2237.24	104500 Revs and Bens
3413718	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-OCT-2024	628.16	104500 Revs and Bens
3413708	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-OCT-2024	536.28	104500 Revs and Bens
3413734	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-OCT-2024	1829.06	104500 Revs and Bens
3413736	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-OCT-2024	725.91	104500 Revs and Bens
3419515	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	506.03	104500 Revs and Bens
3419517	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	534.25	104500 Revs and Bens
3419508	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	522.04	104500 Revs and Bens
3419511	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	3086.12	104500 Revs and Bens
3419516	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	516.48	104500 Revs and Bens
3435328	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	900.52	104500 Revs and Bens
3419542	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	1037.22	104500 Revs and Bens
3419541	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	573.38	104500 Revs and Bens
3419545	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	675.24	104500 Revs and Bens
3419525	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	536.82	104500 Revs and Bens
3419527	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	1326.78	104500 Revs and Bens
3419548	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-OCT-2024	728.44	104500 Revs and Bens
3435337	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	841.75	104500 Revs and Bens
3435338	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	873.71	104500 Revs and Bens

3435319	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	696.51	104500 Revs and Bens
3435322	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	2185.67	104500 Revs and Bens
3435326	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	879.73	104500 Revs and Bens
3435329	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	2256.93	104500 Revs and Bens
3435331	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	2001.25	104500 Revs and Bens
3435332	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	3711.42	104500 Revs and Bens
3435333	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-OCT-2024	1422.64	104500 Revs and Bens
3455856	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	13-NOV-2024	4521.8	104500 Revs and Bens
3442171	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-OCT-2024	603.78	104500 Revs and Bens
3442166	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-OCT-2024	845.94	104500 Revs and Bens
3442168	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-OCT-2024	890.62	104500 Revs and Bens
3455845	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	13-NOV-2024	625.22	104500 Revs and Bens
3455848	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	13-NOV-2024	527	104500 Revs and Bens
3455851	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	13-NOV-2024	721.91	104500 Revs and Bens
3455853	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	13-NOV-2024	667.96	104500 Revs and Bens
3455857	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	13-NOV-2024	1486.17	104500 Revs and Bens
3455859	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	13-NOV-2024	990.82	104500 Revs and Bens
3455860	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	13-NOV-2024	1232.89	104500 Revs and Bens
3442144	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-OCT-2024	1503.58	104500 Revs and Bens
3442161	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-OCT-2024	1451.15	104500 Revs and Bens
3460615	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	751.71	104500 Revs and Bens
3460613	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	522.44	104500 Revs and Bens
3460609	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	524.15	104500 Revs and Bens
3460634	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	536.79	104500 Revs and Bens
3460597	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	1657.31	104500 Revs and Bens
3460601	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	915.55	104500 Revs and Bens
3460602	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	525.09	104500 Revs and Bens
3460606	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	1813.93	104500 Revs and Bens
3460621	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	1849.31	104500 Revs and Bens
3460626	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-NOV-2024	1039.04	104500 Revs and Bens
3467822	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	27-NOV-2024	752.87	104500 Revs and Bens
3467830	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	27-NOV-2024	4109.03	104500 Revs and Bens
3467833	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	27-NOV-2024	1486.18	104500 Revs and Bens

3467818	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	27-NOV-2024	500.32	104500	Revs and Bens
3467837	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	27-NOV-2024	1436.63	104500	Revs and Bens
3467813	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	27-NOV-2024	2226.58	104500	Revs and Bens
3467814	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	27-NOV-2024	6532.58	104500	Revs and Bens
3467815	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	27-NOV-2024	1133.13	104500	Revs and Bens
3467816	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	27-NOV-2024	2410.86	104500	Revs and Bens
3483381	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	1092.04	104500	Revs and Bens
3483374	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	6388.18	104500	Revs and Bens
3483358	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	588.24	104500	Revs and Bens
3483352	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	528.82	104500	Revs and Bens
3483356	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	652.87	104500	Revs and Bens
3483366	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	555.78	104500	Revs and Bens
3483370	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	1101.13	104500	Revs and Bens
3483371	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	518.7	104500	Revs and Bens
3483373	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	8706.55	104500	Revs and Bens
3483375	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	3052.8	104500	Revs and Bens
3455813	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	852.35	104500	Revs and Bens
3455774	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	817.45	104500	Revs and Bens
3455811	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	2318.64	104500	Revs and Bens
3483342	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-DEC-2024	878.96	104500	Revs and Bens
3413695	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-OCT-2024	1019.08	104500	Revs and Bens
3413697	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-OCT-2024	621.08	104500	Revs and Bens
3413683	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-OCT-2024	885.86	104500	Revs and Bens
3435259	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	633.83	104500	Revs and Bens
3435267	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	2243.38	104500	Revs and Bens
3435268	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	740.36	104500	Revs and Bens
3435270	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	721.97	104500	Revs and Bens
3435273	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	728.61	104500	Revs and Bens
3435282	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	1491.59	104500	Revs and Bens
3435283	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	591.07	104500	Revs and Bens
3435291	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	2771.38	104500	Revs and Bens
3435292	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	894.95	104500	Revs and Bens
3435293	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	688.39	104500	Revs and Bens

3435304	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-OCT-2024	1079.61	104500 Revs and Bens
3442110	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-OCT-2024	527.21	104500 Revs and Bens
3442088	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-OCT-2024	795.68	104500 Revs and Bens
3442089	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-OCT-2024	1998.2	104500 Revs and Bens
3442116	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-OCT-2024	3622.12	104500 Revs and Bens
3442117	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-OCT-2024	645.63	104500 Revs and Bens
3442119	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-OCT-2024	746.54	104500 Revs and Bens
3442092	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-OCT-2024	801.79	104500 Revs and Bens
3442093	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-OCT-2024	904.47	104500 Revs and Bens
3455766	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	508.43	104500 Revs and Bens
3455780	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	829.63	104500 Revs and Bens
3455782	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	709.14	104500 Revs and Bens
3455783	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	789.62	104500 Revs and Bens
3455784	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	584.32	104500 Revs and Bens
3455788	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	2682.49	104500 Revs and Bens
3455789	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	519.28	104500 Revs and Bens
3455796	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	1336.14	104500 Revs and Bens
3455797	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	808.96	104500 Revs and Bens
3455800	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	774.52	104500 Revs and Bens
3455805	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	846.08	104500 Revs and Bens
3455808	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	582.04	104500 Revs and Bens
3455812	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	13-NOV-2024	1686.04	104500 Revs and Bens
3467760	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	1249.23	104500 Revs and Bens
3467755	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	569	104500 Revs and Bens
3467758	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	597.19	104500 Revs and Bens
3467759	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	1434.3	104500 Revs and Bens
3483303	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	574.67	104500 Revs and Bens
3467764	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	741.47	104500 Revs and Bens
3467770	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	557.4	104500 Revs and Bens
3467784	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	517.88	104500 Revs and Bens
3467787	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	534.14	104500 Revs and Bens
3467788	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	855.05	104500 Revs and Bens
3467796	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	27-NOV-2024	785.09	104500 Revs and Bens

3483264	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	664.67	104500 Revs and Bens
3483267	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	2601.46	104500 Revs and Bens
3483270	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	501.8	104500 Revs and Bens
3483298	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	581.76	104500 Revs and Bens
3483301	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	2184.85	104500 Revs and Bens
3490677	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	716.96	104500 Revs and Bens
3483311	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	644.52	104500 Revs and Bens
3490684	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	2785.58	104500 Revs and Bens
3490688	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	526.12	104500 Revs and Bens
3490691	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	1691.37	104500 Revs and Bens
3490692	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	1479.95	104500 Revs and Bens
3490693	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	2144.83	104500 Revs and Bens
3490695	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	914.6	104500 Revs and Bens
3490669	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	878.92	104500 Revs and Bens
3490676	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	531.64	104500 Revs and Bens
3490680	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	3484.85	104500 Revs and Bens
3419399	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	900.26	104500 Revs and Bens
3490700	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	816.64	104500 Revs and Bens
3490707	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	611.8	104500 Revs and Bens
3490711	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	724.54	104500 Revs and Bens
3490716	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	2841.15	104500 Revs and Bens
3490719	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-DEC-2024	1141.72	104500 Revs and Bens
3419395	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	5271.67	104500 Revs and Bens
3419397	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	2139.38	104500 Revs and Bens
3430486	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	1000	104500 Revs and Bens
3419400	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	1578.5	104500 Revs and Bens
3419407	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	632.31	104500 Revs and Bens
3419420	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	536.61	104500 Revs and Bens
3419441	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	852.87	104500 Revs and Bens
3419444	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	1168.38	104500 Revs and Bens
3419381	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	1014.89	104500 Revs and Bens
3419382	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	2344.83	104500 Revs and Bens
3419383	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-OCT-2024	538.47	104500 Revs and Bens

3430476	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	2458.2	104500 Revs and Bens
3430477	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	874.76	104500 Revs and Bens
3430480	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	565.41	104500 Revs and Bens
3430481	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	904.67	104500 Revs and Bens
3430485	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	2691.6	104500 Revs and Bens
3430488	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	668.9	104500 Revs and Bens
3430489	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	885.16	104500 Revs and Bens
3430492	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	3552.16	104500 Revs and Bens
3430499	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	993.44	104500 Revs and Bens
3430503	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	3941.57	104500 Revs and Bens
3430502	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	1409.98	104500 Revs and Bens
3430498	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	710.84	104500 Revs and Bens
3430500	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	737.92	104500 Revs and Bens
3430458	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	1068.13	104500 Revs and Bens
3430459	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	1071.55	104500 Revs and Bens
3430463	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-OCT-2024	764.24	104500 Revs and Bens
3446432	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	685.16	104500 Revs and Bens
3446420	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	848.34	104500 Revs and Bens
3446418	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1102.78	104500 Revs and Bens
3446419	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	680.66	104500 Revs and Bens
3446424	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1075.64	104500 Revs and Bens
3446427	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	2356.8	104500 Revs and Bens
3446381	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	603.76	104500 Revs and Bens
3446433	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1535.25	104500 Revs and Bens
3446362	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	669.73	104500 Revs and Bens
3446368	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1280.84	104500 Revs and Bens
3446371	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	2689.6	104500 Revs and Bens
3446372	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	553.06	104500 Revs and Bens
3446374	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1216.21	104500 Revs and Bens
3446380	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	715.74	104500 Revs and Bens
3446406	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	728.54	104500 Revs and Bens
3446386	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1235.84	104500 Revs and Bens
3446388	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1107.26	104500 Revs and Bens

3446394	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1096.8	104500 Revs and Bens
3446395	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	735.26	104500 Revs and Bens
3446396	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	635.24	104500 Revs and Bens
3446404	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1427.35	104500 Revs and Bens
3446405	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	776.26	104500 Revs and Bens
3446411	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	06-NOV-2024	1487.02	104500 Revs and Bens
3460567	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	586.02	104500 Revs and Bens
3460563	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	4584.05	104500 Revs and Bens
3460564	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	582.47	104500 Revs and Bens
3460565	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	2061.06	104500 Revs and Bens
3460578	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	2943.46	104500 Revs and Bens
3460571	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	666.32	104500 Revs and Bens
3460572	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	572.31	104500 Revs and Bens
3460573	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	698.26	104500 Revs and Bens
3460579	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	3110.55	104500 Revs and Bens
3460560	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	554.15	104500 Revs and Bens
3460513	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	560.94	104500 Revs and Bens
3460516	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	778.17	104500 Revs and Bens
3460522	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	725.06	104500 Revs and Bens
3460523	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	2883.88	104500 Revs and Bens
3460526	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	530.41	104500 Revs and Bens
3460531	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	663.23	104500 Revs and Bens
3460532	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	615.3	104500 Revs and Bens
3460534	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	2934.49	104500 Revs and Bens
3460546	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	2073.84	104500 Revs and Bens
3460548	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	731.39	104500 Revs and Bens
3460555	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	650.94	104500 Revs and Bens
3460558	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	580.46	104500 Revs and Bens
3460559	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	572.3	104500 Revs and Bens
3460561	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	20-NOV-2024	692.7	104500 Revs and Bens
3483294	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	826.23	104500 Revs and Bens
3473309	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	3130.12	104500 Revs and Bens
3473303	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	529.56	104500 Revs and Bens

3473312	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	633.38	104500 Revs and Bens
3473317	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	864.26	104500 Revs and Bens
3473322	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	1389.77	104500 Revs and Bens
3473324	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	745.28	104500 Revs and Bens
3473326	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	559.58	104500 Revs and Bens
3473327	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	578	104500 Revs and Bens
3473288	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	665.38	104500 Revs and Bens
3473293	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	1234.48	104500 Revs and Bens
3473295	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	701.14	104500 Revs and Bens
3473297	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	1028.46	104500 Revs and Bens
3473333	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-DEC-2024	551.97	104500 Revs and Bens
3483284	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	2024.08	104500 Revs and Bens
3483285	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	2222.79	104500 Revs and Bens
3483286	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	3128.98	104500 Revs and Bens
3483293	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	1049.46	104500 Revs and Bens
3483295	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	610.99	104500 Revs and Bens
3483262	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	592.27	104500 Revs and Bens
3483263	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	605.62	104500 Revs and Bens
3483259	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-DEC-2024	510.1	104500 Revs and Bens
3425944	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	544.73	104500 Revs and Bens
3425960	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	858.19	104500 Revs and Bens
3425969	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	1279.25	104500 Revs and Bens
3425973	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	519.59	104500 Revs and Bens
3425974	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	566	104500 Revs and Bens
3425977	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	1132.13	104500 Revs and Bens
3425979	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	919.6	104500 Revs and Bens
3425982	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	1274.18	104500 Revs and Bens
3434560	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	6612.3	104500 Revs and Bens
3434562	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	2827.65	104500 Revs and Bens
3425994	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	1215.32	104500 Revs and Bens
3425995	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	746.26	104500 Revs and Bens
3425997	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	1094.97	104500 Revs and Bens
3426045	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	510.16	104500 Revs and Bens

3426046	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	592.49	104500 Revs and Bens
3426047	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	531.72	104500 Revs and Bens
3426053	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	2484.34	104500 Revs and Bens
3426006	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	718.87	104500 Revs and Bens
3426012	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	1947.62	104500 Revs and Bens
3426016	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	942.9	104500 Revs and Bens
3426018	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	1690.9	104500 Revs and Bens
3426030	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	15-OCT-2024	514.41	104500 Revs and Bens
3434565	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	2552.47	104500 Revs and Bens
3434568	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	905.59	104500 Revs and Bens
3434569	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	1844.7	104500 Revs and Bens
3434575	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	703.94	104500 Revs and Bens
3434576	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	575.98	104500 Revs and Bens
3434591	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	838.84	104500 Revs and Bens
3434593	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	602.47	104500 Revs and Bens
3434596	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	6586.17	104500 Revs and Bens
3434639	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	1057.9	104500 Revs and Bens
3434617	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	615.45	104500 Revs and Bens
3434612	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	721.24	104500 Revs and Bens
3434605	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	531.05	104500 Revs and Bens
3434609	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	825.23	104500 Revs and Bens
3434622	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	1114.88	104500 Revs and Bens
3434630	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	774.87	104500 Revs and Bens
3434634	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	1348.63	104500 Revs and Bens
3434635	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	9393.04	104500 Revs and Bens
3434638	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	857.28	104500 Revs and Bens
3451844	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	600.44	104500 Revs and Bens
3434641	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	666.01	104500 Revs and Bens
3434645	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-OCT-2024	867.84	104500 Revs and Bens
3445661	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	556.74	104500 Revs and Bens
3445671	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	632.05	104500 Revs and Bens
3445677	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	568.28	104500 Revs and Bens
3451888	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	1198.88	104500 Revs and Bens

3451870	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	586.12	104500 Revs and Bens
3451877	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	955.01	104500 Revs and Bens
3451851	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	1269.15	104500 Revs and Bens
3451855	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	658.99	104500 Revs and Bens
3459886	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	508.91	104500 Revs and Bens
3451909	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	521.96	104500 Revs and Bens
3451918	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	1226.14	104500 Revs and Bens
3451891	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	667.17	104500 Revs and Bens
3451898	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	4782.36	104500 Revs and Bens
3451900	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	1583.24	104500 Revs and Bens
3451901	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	667.94	104500 Revs and Bens
3451902	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	1372.72	104500 Revs and Bens
3451934	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	2227.45	104500 Revs and Bens
3451936	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	12-NOV-2024	534.31	104500 Revs and Bens
3459873	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	808.58	104500 Revs and Bens
3459878	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	542.08	104500 Revs and Bens
3459882	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	1672.49	104500 Revs and Bens
3459884	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	653.77	104500 Revs and Bens
3459869	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	1611	104500 Revs and Bens
3459800	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	525.71	104500 Revs and Bens
3459802	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	861.02	104500 Revs and Bens
3459807	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	1182.26	104500 Revs and Bens
3459813	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	1852.27	104500 Revs and Bens
3459816	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	813.37	104500 Revs and Bens
3459822	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	539.49	104500 Revs and Bens
3459824	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	510.3	104500 Revs and Bens
3459831	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	1417.6	104500 Revs and Bens
3459836	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	662.27	104500 Revs and Bens
3459844	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	2085.1	104500 Revs and Bens
3459845	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	930.31	104500 Revs and Bens
3459855	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	666.99	104500 Revs and Bens
3459857	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	618.03	104500 Revs and Bens
3459858	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	592.08	104500 Revs and Bens

3459868	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	19-NOV-2024	1108.72	104500 Revs and Bens
3472376	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	702.99	104500 Revs and Bens
3464788	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	505.39	104500 Revs and Bens
3464784	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	539.99	104500 Revs and Bens
3464786	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	653.94	104500 Revs and Bens
3464787	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	509.47	104500 Revs and Bens
3464783	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	635.86	104500 Revs and Bens
3464794	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	574.18	104500 Revs and Bens
3464802	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	919.96	104500 Revs and Bens
3464805	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	599.81	104500 Revs and Bens
3464808	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	1891.69	104500 Revs and Bens
3472381	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	928.13	104500 Revs and Bens
3472375	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	948.4	104500 Revs and Bens
3472369	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	1320.76	104500 Revs and Bens
3472373	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	1491.8	104500 Revs and Bens
3472378	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	559.84	104500 Revs and Bens
3472441	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	568.02	104500 Revs and Bens
3472444	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	564.02	104500 Revs and Bens
3482158	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	964.11	104500 Revs and Bens
3482144	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	1120	104500 Revs and Bens
3482145	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	563.84	104500 Revs and Bens
3482124	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	550.49	104500 Revs and Bens
3482129	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	773.08	104500 Revs and Bens
3482136	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	2146.83	104500 Revs and Bens
3482138	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	1001.41	104500 Revs and Bens
3482142	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	2176.75	104500 Revs and Bens
3482154	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	913.34	104500 Revs and Bens
3482155	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	831.77	104500 Revs and Bens
3482175	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	1426.16	104500 Revs and Bens
3482166	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	1772.43	104500 Revs and Bens
3482168	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	528.16	104500 Revs and Bens
3482170	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	612.15	104500 Revs and Bens
3482173	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	970.87	104500 Revs and Bens

3482174	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	793.32	104500 Revs and Bens
3482185	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	667.64	104500 Revs and Bens
3482191	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	509.37	104500 Revs and Bens
3482192	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-DEC-2024	853.53	104500 Revs and Bens
3487514	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1604.3	104500 Revs and Bens
3487513	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	818.6	104500 Revs and Bens
3487508	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	577.12	104500 Revs and Bens
3487509	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	3769.12	104500 Revs and Bens
3487511	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1034.96	104500 Revs and Bens
3487506	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	2477.98	104500 Revs and Bens
3496956	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	1277.04	104500 Revs and Bens
3411355	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	601.28	104500 Revs and Bens
3487519	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1176.5	104500 Revs and Bens
3487520	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1027.5	104500 Revs and Bens
3487527	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	857.03	104500 Revs and Bens
3487477	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1029.96	104500 Revs and Bens
3487480	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	648.49	104500 Revs and Bens
3487486	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	666.01	104500 Revs and Bens
3487489	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	655.38	104500 Revs and Bens
3487532	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	997.29	104500 Revs and Bens
3487534	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	2187.48	104500 Revs and Bens
3487546	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1400	104500 Revs and Bens
3487552	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	622.37	104500 Revs and Bens
3487553	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	2277.8	104500 Revs and Bens
3487565	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	794.26	104500 Revs and Bens
3487569	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	614.75	104500 Revs and Bens
3487571	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	5301	104500 Revs and Bens
3487572	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	4093.92	104500 Revs and Bens
3487575	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1258.24	104500 Revs and Bens
3487576	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	569.38	104500 Revs and Bens
3487579	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	534.18	104500 Revs and Bens
3487580	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1433.34	104500 Revs and Bens
3487585	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1092.55	104500 Revs and Bens

3487589	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	888.53	104500 Revs and Bens
3496933	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	605.67	104500 Revs and Bens
3496934	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	532.05	104500 Revs and Bens
3496936	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	4184.56	104500 Revs and Bens
3496940	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	604.2	104500 Revs and Bens
3496959	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	1315.2	104500 Revs and Bens
3496977	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	3219.82	104500 Revs and Bens
3496978	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	675.87	104500 Revs and Bens
3496982	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	2782.34	104500 Revs and Bens
3497033	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	539.62	104500 Revs and Bens
3497036	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	525	104500 Revs and Bens
3497039	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	781.26	104500 Revs and Bens
3497043	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	873.57	104500 Revs and Bens
3497045	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	567.25	104500 Revs and Bens
3411379	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	738.66	104500 Revs and Bens
3411380	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	2267.1	104500 Revs and Bens
3411383	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	1524.65	104500 Revs and Bens
3411387	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	737.75	104500 Revs and Bens
3411408	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	1179.95	104500 Revs and Bens
3411410	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	1378.05	104500 Revs and Bens
3411350	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	527.62	104500 Revs and Bens
3411352	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	2987.6	104500 Revs and Bens
3497048	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	705.97	104500 Revs and Bens
3411376	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	1745.14	104500 Revs and Bens
3418821	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1152.83	104500 Revs and Bens
3411425	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	3128.2	104500 Revs and Bens
3411429	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	1132.7	104500 Revs and Bens
3411430	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	5484.79	104500 Revs and Bens
3411432	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	1001.07	104500 Revs and Bens
3411435	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	557.52	104500 Revs and Bens
3411370	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	1212.22	104500 Revs and Bens
3411375	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	01-OCT-2024	1751.14	104500 Revs and Bens
3418810	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	548.93	104500 Revs and Bens

3418813	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1074.47	104500 Revs and Bens
3418817	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1368.16	104500 Revs and Bens
3418819	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	2708.46	104500 Revs and Bens
3418825	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	2061.37	104500 Revs and Bens
3418842	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1066.15	104500 Revs and Bens
3418866	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	500.14	104500 Revs and Bens
3418827	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1209.5	104500 Revs and Bens
3418828	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1464.25	104500 Revs and Bens
3418829	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	749	104500 Revs and Bens
3418835	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1036.62	104500 Revs and Bens
3418837	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1775.2	104500 Revs and Bens
3418838	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1018.03	104500 Revs and Bens
3418845	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	592.77	104500 Revs and Bens
3418846	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1493.64	104500 Revs and Bens
3418850	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	978.95	104500 Revs and Bens
3418847	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1347.11	104500 Revs and Bens
3418848	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1278.04	104500 Revs and Bens
3418790	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	700.6	104500 Revs and Bens
3418791	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	2696.7	104500 Revs and Bens
3418793	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	642.69	104500 Revs and Bens
3418794	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	1581.68	104500 Revs and Bens
3418860	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	520	104500 Revs and Bens
3418797	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	913.76	104500 Revs and Bens
3445687	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	596.92	104500 Revs and Bens
3418799	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	3041.11	104500 Revs and Bens
3418803	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	517.07	104500 Revs and Bens
3418804	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-OCT-2024	693.88	104500 Revs and Bens
3439667	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	528.84	104500 Revs and Bens
3439671	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	536.93	104500 Revs and Bens
3439677	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	1509.51	104500 Revs and Bens
3439681	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	964.06	104500 Revs and Bens
3439692	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	889.49	104500 Revs and Bens
3439699	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	819.87	104500 Revs and Bens

3439703	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	2886.97	104500 Revs and Bens
3439602	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	616.23	104500 Revs and Bens
3439607	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	3341.72	104500 Revs and Bens
3439611	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	773.33	104500 Revs and Bens
3439613	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	917.96	104500 Revs and Bens
3439614	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	757.03	104500 Revs and Bens
3439616	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	544.05	104500 Revs and Bens
3439617	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	4784.47	104500 Revs and Bens
3439620	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	1195.17	104500 Revs and Bens
3439630	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	1156.36	104500 Revs and Bens
3439633	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	1008.36	104500 Revs and Bens
3439634	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	531.98	104500 Revs and Bens
3439637	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	517.42	104500 Revs and Bens
3439648	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	881.28	104500 Revs and Bens
3439649	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	2947.79	104500 Revs and Bens
3439655	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-OCT-2024	907.39	104500 Revs and Bens
3445681	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	2784.03	104500 Revs and Bens
3445684	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	2344.79	104500 Revs and Bens
3445722	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	832.38	104500 Revs and Bens
3445735	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	908.54	104500 Revs and Bens
3445691	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	523.25	104500 Revs and Bens
3445692	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	758.26	104500 Revs and Bens
3445714	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	533.9	104500 Revs and Bens
3445715	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	987.04	104500 Revs and Bens
3445716	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	653.87	104500 Revs and Bens
3445728	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	1045	104500 Revs and Bens
3445734	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	05-NOV-2024	548.55	104500 Revs and Bens
3464764	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	522.86	104500 Revs and Bens
3464747	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	833.48	104500 Revs and Bens
3464750	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	1206.31	104500 Revs and Bens
3464752	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	598.14	104500 Revs and Bens
3464712	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	646.63	104500 Revs and Bens
3464725	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	568.76	104500 Revs and Bens

3464758	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	602.63	104500 Revs and Bens
3464761	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	725.86	104500 Revs and Bens
3464762	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	1989.29	104500 Revs and Bens
3464763	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	8302.31	104500 Revs and Bens
3464768	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	768.42	104500 Revs and Bens
3464769	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	1481.58	104500 Revs and Bens
3464718	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	778	104500 Revs and Bens
3464722	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	26-NOV-2024	1050.75	104500 Revs and Bens
3472407	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	1580.11	104500 Revs and Bens
3472414	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	3268.54	104500 Revs and Bens
3487491	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1192.34	104500 Revs and Bens
3487497	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-DEC-2024	1071.04	104500 Revs and Bens
3496983	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	1571.77	104500 Revs and Bens
3496987	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	662.2	104500 Revs and Bens
3496914	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	564.14	104500 Revs and Bens
3496917	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	1093.14	104500 Revs and Bens
3496918	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	523.15	104500 Revs and Bens
3496941	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	869.5	104500 Revs and Bens
3496998	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	573.11	104500 Revs and Bens
3472416	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	2030.76	104500 Revs and Bens
3472417	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	891.11	104500 Revs and Bens
3472393	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	998.27	104500 Revs and Bens
3472394	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	534.13	104500 Revs and Bens
3472397	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	539.51	104500 Revs and Bens
3472406	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-DEC-2024	521.78	104500 Revs and Bens
3496989	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	887.59	104500 Revs and Bens
3496990	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	4846.64	104500 Revs and Bens
3496996	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	530.07	104500 Revs and Bens
3496925	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	674.34	104500 Revs and Bens
3496945	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	1244.71	104500 Revs and Bens
3496946	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	716.08	104500 Revs and Bens
3496950	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	3274.96	104500 Revs and Bens
3420529	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-OCT-2024	2355.43	104500 Revs and Bens

3496999	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	837.77	104500 Revs and Bens
3497006	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	610.93	104500 Revs and Bens
3497007	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	1841.95	104500 Revs and Bens
3497009	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	2801.74	104500 Revs and Bens
3497017	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	507.84	104500 Revs and Bens
3497020	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	521.01	104500 Revs and Bens
3497024	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-DEC-2024	847.69	104500 Revs and Bens
3420523	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-OCT-2024	774.26	104500 Revs and Bens
3420528	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-OCT-2024	894.52	104500 Revs and Bens
3420522	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-OCT-2024	1903.51	104500 Revs and Bens
3442741	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	1102.3	104500 Revs and Bens
3420535	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-OCT-2024	1470.65	104500 Revs and Bens
3420506	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-OCT-2024	603.38	104500 Revs and Bens
3420507	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-OCT-2024	533.81	104500 Revs and Bens
3420511	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-OCT-2024	732.15	104500 Revs and Bens
3442712	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	572	104500 Revs and Bens
3442717	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	564.21	104500 Revs and Bens
3442718	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	1450.73	104500 Revs and Bens
3442731	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	2392.25	104500 Revs and Bens
3442738	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	514.14	104500 Revs and Bens
3442739	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	884.46	104500 Revs and Bens
3442740	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	884.46	104500 Revs and Bens
3442705	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	1550.29	104500 Revs and Bens
3456323	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	535.7	104500 Revs and Bens
3456317	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	1141.66	104500 Revs and Bens
3461066	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	21-NOV-2024	949.39	104500 Revs and Bens
3469159	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	546.26	104500 Revs and Bens
3442751	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	31-OCT-2024	1042.9	104500 Revs and Bens
3447207	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	07-NOV-2024	596.87	104500 Revs and Bens
3447187	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	07-NOV-2024	1825.31	104500 Revs and Bens
3447188	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	07-NOV-2024	853.96	104500 Revs and Bens
3447200	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	07-NOV-2024	709.35	104500 Revs and Bens
3447202	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	07-NOV-2024	763.76	104500 Revs and Bens

3456288	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	1255.42	104500 Revs and Bens
3456291	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	1338.12	104500 Revs and Bens
3456292	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	1206.05	104500 Revs and Bens
3456293	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	563.65	104500 Revs and Bens
3456303	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	544.05	104500 Revs and Bens
3456306	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	1213.98	104500 Revs and Bens
3456310	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	808.1	104500 Revs and Bens
3456314	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	700	104500 Revs and Bens
3456315	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	14-NOV-2024	610.97	104500 Revs and Bens
3461053	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	21-NOV-2024	572.23	104500 Revs and Bens
3461058	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	21-NOV-2024	2327.99	104500 Revs and Bens
3461060	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	21-NOV-2024	723.03	104500 Revs and Bens
3461062	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	21-NOV-2024	736.43	104500 Revs and Bens
3469153	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	594.96	104500 Revs and Bens
3469155	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	4518.73	104500 Revs and Bens
3469156	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	2137.52	104500 Revs and Bens
3469158	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	2918.4	104500 Revs and Bens
3469168	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	2694.99	104500 Revs and Bens
3469162	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	1842.03	104500 Revs and Bens
3469163	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	728.16	104500 Revs and Bens
3469164	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	4108.23	104500 Revs and Bens
3469166	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	1393	104500 Revs and Bens
3469167	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	2134.6	104500 Revs and Bens
3414600	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-OCT-2024	1215.27	104500 Revs and Bens
3431073	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-OCT-2024	1698.78	104500 Revs and Bens
3469178	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	2889.7	104500 Revs and Bens
3469179	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	28-NOV-2024	784.45	104500 Revs and Bens
3414589	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-OCT-2024	676.41	104500 Revs and Bens
3414590	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-OCT-2024	844.84	104500 Revs and Bens
3414592	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-OCT-2024	550.09	104500 Revs and Bens
3414594	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-OCT-2024	4778.6	104500 Revs and Bens
3414595	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-OCT-2024	1407.36	104500 Revs and Bens
3431071	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-OCT-2024	1532.5	104500 Revs and Bens

3431072	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-OCT-2024	8634.45	104500 Revs and Bens
3431075	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-OCT-2024	17482.88	104500 Revs and Bens
3431079	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-OCT-2024	5526.88	104500 Revs and Bens
3474499	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	05-DEC-2024	791.64	104500 Revs and Bens
3474495	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	05-DEC-2024	967.85	104500 Revs and Bens
3483860	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	1074.13	104500 Revs and Bens
3483835	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	655.95	104500 Revs and Bens
3483836	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	3168.47	104500 Revs and Bens
3483840	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	521.2	104500 Revs and Bens
3483849	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	1459.72	104500 Revs and Bens
3483852	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	595.21	104500 Revs and Bens
3483853	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	8434.15	104500 Revs and Bens
3483855	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	803.28	104500 Revs and Bens
3483858	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	8512.77	104500 Revs and Bens
3483859	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-DEC-2024	2523.12	104500 Revs and Bens
3414655	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-OCT-2024	1103.66	104500 Revs and Bens
3414653	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-OCT-2024	782.31	104500 Revs and Bens
3448862	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	07-NOV-2024	578.44	104500 Revs and Bens
3448856	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	07-NOV-2024	517.39	104500 Revs and Bens
3486686	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	800.74	104500 Revs and Bens
3486689	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	555.03	104500 Revs and Bens
3422198	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	2460.3	104500 Revs and Bens
3491913	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	19-DEC-2024	716.59	104500 Revs and Bens
3491897	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	19-DEC-2024	1057.92	104500 Revs and Bens
3491904	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	19-DEC-2024	1152	104500 Revs and Bens
3491907	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	19-DEC-2024	4580.82	104500 Revs and Bens
3414624	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-OCT-2024	1030.69	104500 Revs and Bens
3414639	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-OCT-2024	1005.85	104500 Revs and Bens
3414643	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-OCT-2024	4253.71	104500 Revs and Bens
3414648	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-OCT-2024	2034.34	104500 Revs and Bens
3442805	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	31-OCT-2024	1772.76	104500 Revs and Bens
3442807	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	31-OCT-2024	601.5	104500 Revs and Bens
3448826	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	07-NOV-2024	746.44	104500 Revs and Bens

3448837	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	07-NOV-2024	958.49	104500 Revs and Bens
3448839	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	07-NOV-2024	590.18	104500 Revs and Bens
3461391	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	21-NOV-2024	1094.45	104500 Revs and Bens
3461394	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	21-NOV-2024	1060.54	104500 Revs and Bens
3461402	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	21-NOV-2024	653.33	104500 Revs and Bens
3461407	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	21-NOV-2024	1274.51	104500 Revs and Bens
3461410	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	21-NOV-2024	987.41	104500 Revs and Bens
3461412	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	21-NOV-2024	632.51	104500 Revs and Bens
3461414	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	21-NOV-2024	598.57	104500 Revs and Bens
3461417	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	21-NOV-2024	1978.65	104500 Revs and Bens
3486662	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	652.77	104500 Revs and Bens
3486665	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	707.62	104500 Revs and Bens
3486666	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	780.35	104500 Revs and Bens
3486667	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	2055.88	104500 Revs and Bens
3486678	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	920.07	104500 Revs and Bens
3486679	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	1297.78	104500 Revs and Bens
3422166	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	539.18	104500 Revs and Bens
3422167	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	1287.26	104500 Revs and Bens
3422169	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	1456.28	104500 Revs and Bens
3422170	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	1104.98	104500 Revs and Bens
3422171	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	888.8	104500 Revs and Bens
3422174	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	561.33	104500 Revs and Bens
3422179	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	642.09	104500 Revs and Bens
3422181	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	1110.53	104500 Revs and Bens
3422189	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	597.99	104500 Revs and Bens
3422193	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	618.29	104500 Revs and Bens
3422194	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	2616.06	104500 Revs and Bens
3422195	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	3966.22	104500 Revs and Bens
3422199	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	4112.41	104500 Revs and Bens
3422200	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	828.14	104500 Revs and Bens
3422201	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-OCT-2024	4630.37	104500 Revs and Bens
3456352	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	14-NOV-2024	668.9	104500 Revs and Bens
3431135	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	17-OCT-2024	747.75	104500 Revs and Bens

3431105	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	17-OCT-2024	1069.74	104500 Revs and Bens
3431107	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	17-OCT-2024	594.34	104500 Revs and Bens
3431118	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	17-OCT-2024	1303.04	104500 Revs and Bens
3436421	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-OCT-2024	1109.44	104500 Revs and Bens
3436433	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-OCT-2024	985.52	104500 Revs and Bens
3456354	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	14-NOV-2024	643.81	104500 Revs and Bens
3456357	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	14-NOV-2024	511.5	104500 Revs and Bens
3456358	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	14-NOV-2024	907.94	104500 Revs and Bens
3456362	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	14-NOV-2024	1666.14	104500 Revs and Bens
3456363	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	14-NOV-2024	703.47	104500 Revs and Bens
3456364	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	14-NOV-2024	611.98	104500 Revs and Bens
3436409	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-OCT-2024	2726.9	104500 Revs and Bens
3436403	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-OCT-2024	795.32	104500 Revs and Bens
3436404	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-OCT-2024	740.26	104500 Revs and Bens
3436406	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-OCT-2024	1222.84	104500 Revs and Bens
3469241	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	3635.19	104500 Revs and Bens
3436401	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-OCT-2024	925	104500 Revs and Bens
3445655	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	5639.25	104500 Revs and Bens
3445628	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	1542.98	104500 Revs and Bens
3469232	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	2096.91	104500 Revs and Bens
3469228	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	1570.61	104500 Revs and Bens
3469237	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	750.24	104500 Revs and Bens
3469240	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	585.08	104500 Revs and Bens
3469275	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	939.84	104500 Revs and Bens
3469252	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	1059.16	104500 Revs and Bens
3469258	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	537.5	104500 Revs and Bens
3469259	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	574.42	104500 Revs and Bens
3469260	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	729.8	104500 Revs and Bens
3469265	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	28-NOV-2024	562.6	104500 Revs and Bens
3475296	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-DEC-2024	646.06	104500 Revs and Bens
3475303	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-DEC-2024	656.88	104500 Revs and Bens
3475308	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-DEC-2024	754.12	104500 Revs and Bens
3475310	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-DEC-2024	738.89	104500 Revs and Bens

3475314	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-DEC-2024	522.92	104500 Revs and Bens
3486695	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	621.64	104500 Revs and Bens
3486700	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-DEC-2024	535.86	104500 Revs and Bens
3492244	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-DEC-2024	543.4	104500 Revs and Bens
3492245	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-DEC-2024	537.86	104500 Revs and Bens
3492251	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-DEC-2024	5542.28	104500 Revs and Bens
3492252	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-DEC-2024	828.75	104500 Revs and Bens
3492253	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-DEC-2024	9037.62	104500 Revs and Bens
3492256	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-DEC-2024	656	104500 Revs and Bens
3492265	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-DEC-2024	650.9	104500 Revs and Bens
3411275	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	741.34	104500 Revs and Bens
3411287	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	1579.3	104500 Revs and Bens
3411289	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	652.14	104500 Revs and Bens
3411297	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	1063.31	104500 Revs and Bens
3411298	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	2107.65	104500 Revs and Bens
3411299	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	2167.46	104500 Revs and Bens
3411300	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	1222.8	104500 Revs and Bens
3411316	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	749.4	104500 Revs and Bens
3411307	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	1037.06	104500 Revs and Bens
3411311	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	719.79	104500 Revs and Bens
3411318	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	554.91	104500 Revs and Bens
3411334	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-OCT-2024	3562.4	104500 Revs and Bens
3445606	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	1930.67	104500 Revs and Bens
3445607	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	1301.47	104500 Revs and Bens
3445615	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	943.48	104500 Revs and Bens
3445616	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	2277.84	104500 Revs and Bens
3445636	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	11690.66	104500 Revs and Bens
3445622	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	801.01	104500 Revs and Bens
3445625	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	644.01	104500 Revs and Bens
3475294	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-DEC-2024	707.91	104500 Revs and Bens
3475295	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-DEC-2024	1888.28	104500 Revs and Bens
3475290	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-DEC-2024	2833.9	104500 Revs and Bens
3492236	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-DEC-2024	765.99	104500 Revs and Bens

3445629	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	805.66	104500	Revs and Bens
3445640	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	2225.55	104500	Revs and Bens
3445646	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	1034.36	104500	Revs and Bens
3445647	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	538.1	104500	Revs and Bens
3445654	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	05-NOV-2024	679.64	104500	Revs and Bens
3464634	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	514.76	104500	Revs and Bens
3464636	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	613.77	104500	Revs and Bens
3478914	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	2011.38	104500	Revs and Bens
3464692	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	639.3	104500	Revs and Bens
3464698	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	2638.38	104500	Revs and Bens
3464699	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	2958.75	104500	Revs and Bens
3464670	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	1193.25	104500	Revs and Bens
3464673	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	1905.24	104500	Revs and Bens
3464674	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	765.38	104500	Revs and Bens
3464617	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	626.28	104500	Revs and Bens
3464621	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	539.03	104500	Revs and Bens
3464622	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	821.84	104500	Revs and Bens
3464628	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	3802.12	104500	Revs and Bens
3464684	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	26-NOV-2024	522.56	104500	Revs and Bens
3478903	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	1004.17	104500	Revs and Bens
3478905	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	574.99	104500	Revs and Bens
3478906	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	765.69	104500	Revs and Bens
3478907	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	563.17	104500	Revs and Bens
3478912	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	860.21	104500	Revs and Bens
3478913	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	568.67	104500	Revs and Bens
3487408	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	777.73	104500	Revs and Bens
3487446	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	609.87	104500	Revs and Bens
3478915	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	1713.47	104500	Revs and Bens
3478916	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	1071.58	104500	Revs and Bens
3478869	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	552.47	104500	Revs and Bens
3478874	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	2434.77	104500	Revs and Bens
3487415	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	679.49	104500	Revs and Bens
3487453	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	533.95	104500	Revs and Bens

3487454	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	594.36	104500 Revs and Bens
3487455	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	1228.3	104500 Revs and Bens
3487421	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	2407.29	104500 Revs and Bens
3487422	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	1655.85	104500 Revs and Bens
3487424	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	2626.98	104500 Revs and Bens
3487428	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	2023.49	104500 Revs and Bens
3487460	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	1019.31	104500 Revs and Bens
3487462	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	786.78	104500 Revs and Bens
3487464	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	1120.85	104500 Revs and Bens
3487437	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	576.57	104500 Revs and Bens
3487439	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	621.88	104500 Revs and Bens
3487406	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-DEC-2024	665.47	104500 Revs and Bens
3495564	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	528.37	104500 Revs and Bens
3495518	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	1242.21	104500 Revs and Bens
3495522	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	695.37	104500 Revs and Bens
3495523	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	633.69	104500 Revs and Bens
3495552	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	551.87	104500 Revs and Bens
3495554	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	620.4	104500 Revs and Bens
3495509	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	534.85	104500 Revs and Bens
3495514	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	1885.85	104500 Revs and Bens
3495515	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	552.58	104500 Revs and Bens
3495568	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	695.06	104500 Revs and Bens
3495561	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	670.7	104500 Revs and Bens
3495572	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	3744.97	104500 Revs and Bens
3495573	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	2126.75	104500 Revs and Bens
3495582	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	574	104500 Revs and Bens
3495586	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	608.58	104500 Revs and Bens
3495530	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	2115.53	104500 Revs and Bens
3425861	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2081.86	104500 Revs and Bens
3495537	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	986.26	104500 Revs and Bens
3495594	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	1711.38	104500 Revs and Bens
3495596	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	659.69	104500 Revs and Bens
3495601	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-DEC-2024	871	104500 Revs and Bens

3418724	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	744.31	104500 Revs and Bens
3418728	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	595.68	104500 Revs and Bens
3418730	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	535	104500 Revs and Bens
3418740	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	743.28	104500 Revs and Bens
3418746	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	839.42	104500 Revs and Bens
3418681	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	1719.43	104500 Revs and Bens
3418682	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	3576.29	104500 Revs and Bens
3418685	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	934.74	104500 Revs and Bens
3418686	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	1144.31	104500 Revs and Bens
3418688	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	1006.42	104500 Revs and Bens
3418689	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	1069.77	104500 Revs and Bens
3418702	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	675.06	104500 Revs and Bens
3418706	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-OCT-2024	512.05	104500 Revs and Bens
3425850	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2192.13	104500 Revs and Bens
3425851	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1006.42	104500 Revs and Bens
3425853	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1462.18	104500 Revs and Bens
3425856	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2188.41	104500 Revs and Bens
3425857	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1123.07	104500 Revs and Bens
3425858	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2061.44	104500 Revs and Bens
3425859	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2224.36	104500 Revs and Bens
3425860	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1917.75	104500 Revs and Bens
3425862	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1370.97	104500 Revs and Bens
3425863	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	881.68	104500 Revs and Bens
3425864	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1674.87	104500 Revs and Bens
3425865	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	630.71	104500 Revs and Bens
3425927	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	3143.52	104500 Revs and Bens
3425848	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2386.57	104500 Revs and Bens
3425849	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1751.8	104500 Revs and Bens
3434501	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	695.97	104500 Revs and Bens
3434484	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	870.98	104500 Revs and Bens
3425871	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2372.23	104500 Revs and Bens
3425876	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	736.14	104500 Revs and Bens
3425887	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2043.21	104500 Revs and Bens

3425879	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2197.07	104500 Revs and Bens
3425890	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1280.24	104500 Revs and Bens
3425891	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2930.77	104500 Revs and Bens
3425894	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	550.91	104500 Revs and Bens
3425910	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1036.13	104500 Revs and Bens
3425912	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	780.82	104500 Revs and Bens
3425916	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1487.32	104500 Revs and Bens
3425917	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1103.43	104500 Revs and Bens
3425921	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	839.74	104500 Revs and Bens
3425835	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1764.63	104500 Revs and Bens
3425846	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	1259.73	104500 Revs and Bens
3425847	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-OCT-2024	2727.94	104500 Revs and Bens
3434523	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	692.57	104500 Revs and Bens
3434524	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	1710.95	104500 Revs and Bens
3434526	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	736.14	104500 Revs and Bens
3434533	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	1015.73	104500 Revs and Bens
3434536	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	848.29	104500 Revs and Bens
3434537	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	2781.05	104500 Revs and Bens
3434479	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	1707.12	104500 Revs and Bens
3434482	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	557.28	104500 Revs and Bens
3439578	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	2249.77	104500 Revs and Bens
3439474	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	631.67	104500 Revs and Bens
3434489	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	2852.76	104500 Revs and Bens
3434471	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	1706.95	104500 Revs and Bens
3434473	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-OCT-2024	740.23	104500 Revs and Bens
3439525	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	665.42	104500 Revs and Bens
3439527	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	566.78	104500 Revs and Bens
3439528	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	1176.68	104500 Revs and Bens
3439530	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	1460.3	104500 Revs and Bens
3439534	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	666.8	104500 Revs and Bens
3439543	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	855.13	104500 Revs and Bens
3439545	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	7623.88	104500 Revs and Bens
3439550	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	595.96	104500 Revs and Bens

3439562	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	579.23	104500	Revs and Bens
3439564	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	728.05	104500	Revs and Bens
3439566	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	1250.68	104500	Revs and Bens
3439471	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	2988.48	104500	Revs and Bens
3439472	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	696.92	104500	Revs and Bens
3439473	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	1624.66	104500	Revs and Bens
3451744	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	1921.97	104500	Revs and Bens
3451755	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	512	104500	Revs and Bens
3439477	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	512.02	104500	Revs and Bens
3439488	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	736.73	104500	Revs and Bens
3439492	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	2074.42	104500	Revs and Bens
3439501	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	519.52	104500	Revs and Bens
3439509	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	1820.96	104500	Revs and Bens
3439511	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	1188.4	104500	Revs and Bens
3439512	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-OCT-2024	2531.88	104500	Revs and Bens
3451808	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	502.28	104500	Revs and Bens
3451800	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	4171.66	104500	Revs and Bens
3451767	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	1277.6	104500	Revs and Bens
3451768	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	1471.73	104500	Revs and Bens
3451772	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	780.63	104500	Revs and Bens
3451776	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	992.88	104500	Revs and Bens
3451782	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	518.44	104500	Revs and Bens
3451787	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	871.93	104500	Revs and Bens
3451788	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	751.47	104500	Revs and Bens
3451789	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	1370.78	104500	Revs and Bens
3451791	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	625.71	104500	Revs and Bens
3451749	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	4393.73	104500	Revs and Bens
3451754	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	644.92	104500	Revs and Bens
3451825	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	551.89	104500	Revs and Bens
3451827	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	501.72	104500	Revs and Bens
3451829	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	12-NOV-2024	2403.67	104500	Revs and Bens
3459726	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	2656.25	104500	Revs and Bens
3459718	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	529.87	104500	Revs and Bens

3459720	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	589.77	104500 Revs and Bens
3459723	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	587.68	104500 Revs and Bens
3459724	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	540.03	104500 Revs and Bens
3459725	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	1300.51	104500 Revs and Bens
3459750	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	641.86	104500 Revs and Bens
3459757	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	851.77	104500 Revs and Bens
3459760	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	880.09	104500 Revs and Bens
3459761	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	1152	104500 Revs and Bens
3459762	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	706.45	104500 Revs and Bens
3459765	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	1577.08	104500 Revs and Bens
3459788	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	538.92	104500 Revs and Bens
3472320	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	832.42	104500 Revs and Bens
3459741	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	621.63	104500 Revs and Bens
3459745	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	727.13	104500 Revs and Bens
3459766	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	711.42	104500 Revs and Bens
3459770	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	933.97	104500 Revs and Bens
3459779	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	19-NOV-2024	706.45	104500 Revs and Bens
3472321	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	551.45	104500 Revs and Bens
3472315	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	616.91	104500 Revs and Bens
3472316	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	612.91	104500 Revs and Bens
3472317	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	612.91	104500 Revs and Bens
3472319	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	568.58	104500 Revs and Bens
3472323	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	893.76	104500 Revs and Bens
3472324	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	546.57	104500 Revs and Bens
3472281	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	1007.24	104500 Revs and Bens
3472283	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	2406.65	104500 Revs and Bens
3472291	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	573.21	104500 Revs and Bens
3472301	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	552.29	104500 Revs and Bens
3472338	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	791.35	104500 Revs and Bens
3472342	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	509.45	104500 Revs and Bens
3478919	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	1006.74	104500 Revs and Bens
3478947	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	1022.68	104500 Revs and Bens
3478951	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	510.06	104500 Revs and Bens

3413802	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-OCT-2024	605.74	104500 Revs and Bens
3446730	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	06-NOV-2024	668.38	104500 Revs and Bens
3446734	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	06-NOV-2024	794.35	104500 Revs and Bens
3455827	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	13-NOV-2024	170165.21	104500 Revs and Bens
3467809	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	27-NOV-2024	3787.12	104500 Revs and Bens
3467808	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	27-NOV-2024	1108.41	104500 Revs and Bens
3473393	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	04-DEC-2024	740.86	104500 Revs and Bens
3473391	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	04-DEC-2024	68954.37	104500 Revs and Bens
3490783	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	18-DEC-2024	540.68	104500 Revs and Bens
3413707	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	02-OCT-2024	542	104500 Revs and Bens
3413706	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	02-OCT-2024	2154.85	104500 Revs and Bens
3460592	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	20-NOV-2024	2270.55	104500 Revs and Bens
3435315	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	23-OCT-2024	4835	104500 Revs and Bens
3472349	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	1798.07	104500 Revs and Bens
3472350	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-DEC-2024	639.35	104500 Revs and Bens
3478928	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	1096.77	104500 Revs and Bens
3478934	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	941.37	104500 Revs and Bens
3478938	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	541.45	104500 Revs and Bens
3478945	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-DEC-2024	666.61	104500 Revs and Bens
3419583	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	09-OCT-2024	884.95	104500 Revs and Bens
3430709	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	16-OCT-2024	708.47	104500 Revs and Bens
3446723	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	06-NOV-2024	3451.69	104500 Revs and Bens
3446749	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	06-NOV-2024	610.44	104500 Revs and Bens
3460716	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	20-NOV-2024	28195.08	104500 Revs and Bens
3460724	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	20-NOV-2024	987.05	104500 Revs and Bens
3460738	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	20-NOV-2024	936.26	104500 Revs and Bens
3460739	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	20-NOV-2024	7948	104500 Revs and Bens
3460740	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	20-NOV-2024	814.66	104500 Revs and Bens
3460727	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	20-NOV-2024	8887.15	104500 Revs and Bens
3460729	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	20-NOV-2024	789.78	104500 Revs and Bens
3483523	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-DEC-2024	1945.59	104500 Revs and Bens
3483534	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-DEC-2024	745.42	104500 Revs and Bens
3483535	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-DEC-2024	880.07	104500 Revs and Bens
3490817	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	18-DEC-2024	2547.02	104500 Revs and Bens
3490820	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	18-DEC-2024	785.88	104500 Revs and Bens
3490821	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	18-DEC-2024	2203.15	104500 Revs and Bens

3490825	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	18-DEC-2024	750.58	104500 Revs and Bens
3490828	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	18-DEC-2024	1851.7	104500 Revs and Bens
3490830	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	18-DEC-2024	1105.86	104500 Revs and Bens
3435687	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-OCT-2024	993.26	104500 Revs and Bens
3435697	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-OCT-2024	3307.57	104500 Revs and Bens
3435698	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-OCT-2024	508.19	104500 Revs and Bens
3435704	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-OCT-2024	3465.35	104500 Revs and Bens
3435726	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-OCT-2024	549.72	104500 Revs and Bens
3442245	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	3021.7	104500 Revs and Bens
3442238	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	546.02	104500 Revs and Bens
3442215	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	1763.33	104500 Revs and Bens
3442219	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	728.2	104500 Revs and Bens
3442220	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	1033.68	104500 Revs and Bens
3442214	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	2534.29	104500 Revs and Bens
3442225	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	1502.02	104500 Revs and Bens
3442227	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	1261.9	104500 Revs and Bens
3442229	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	3566.14	104500 Revs and Bens
3442230	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	1130.18	104500 Revs and Bens
3442233	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-OCT-2024	1017.43	104500 Revs and Bens
3455934	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-NOV-2024	540.7	104500 Revs and Bens
3455936	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-NOV-2024	1148.26	104500 Revs and Bens
3455907	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-NOV-2024	501.85	104500 Revs and Bens
3455912	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-NOV-2024	1183.27	104500 Revs and Bens
3455917	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-NOV-2024	1456.09	104500 Revs and Bens
3455918	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-NOV-2024	610.87	104500 Revs and Bens
3455930	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-NOV-2024	661.35	104500 Revs and Bens
3468123	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	1327.56	104500 Revs and Bens
3468127	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	649.5	104500 Revs and Bens
3468134	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	632.3	104500 Revs and Bens
3468140	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	906.5	104500 Revs and Bens
3468143	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	539.02	104500 Revs and Bens
3468150	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	596.26	104500 Revs and Bens
3468154	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	1911.66	104500 Revs and Bens

3468158	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	1123.99	104500 Revs and Bens
3468160	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	693.02	104500 Revs and Bens
3468163	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	825.11	104500 Revs and Bens
3468164	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	27-NOV-2024	3409.56	104500 Revs and Bens
3473463	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	04-DEC-2024	977.76	104500 Revs and Bens
3473472	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	04-DEC-2024	830.25	104500 Revs and Bens
3473474	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	04-DEC-2024	1312.3	104500 Revs and Bens
3473475	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	04-DEC-2024	892.43	104500 Revs and Bens
3483539	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-DEC-2024	548.97	104500 Revs and Bens
3435317	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	23-OCT-2024	2659.04	104500 Revs and Bens
3435308	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	23-OCT-2024	37927.5	104500 Revs and Bens
3435309	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	23-OCT-2024	575.61	104500 Revs and Bens
3435310	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	23-OCT-2024	587.61	104500 Revs and Bens
3490731	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	18-DEC-2024	1512.8	104500 Revs and Bens
3419507	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	09-OCT-2024	1606	104500 Revs and Bens
3419506	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	09-OCT-2024	990	104500 Revs and Bens
3442128	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	30-OCT-2024	1853	104500 Revs and Bens
3442127	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	30-OCT-2024	5342.77	104500 Revs and Bens
3460588	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	20-NOV-2024	660.49	104500 Revs and Bens
3460590	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	20-NOV-2024	660.14	104500 Revs and Bens
3460589	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	20-NOV-2024	10702.06	104500 Revs and Bens
3430507	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	16-OCT-2024	2272.75	104500 Revs and Bens
3430510	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	16-OCT-2024	1021.84	104500 Revs and Bens
3430509	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	16-OCT-2024	1755.71	104500 Revs and Bens
3430508	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	16-OCT-2024	4287.47	104500 Revs and Bens
3435312	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	23-OCT-2024	562.96	104500 Revs and Bens
3435313	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	23-OCT-2024	120167.88	104500 Revs and Bens
3435314	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	23-OCT-2024	556.07	104500 Revs and Bens
3455817	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	13-NOV-2024	13298.26	104500 Revs and Bens
3455816	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	13-NOV-2024	889.36	104500 Revs and Bens
3460581	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	20-NOV-2024	175467.95	104500 Revs and Bens
3460582	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	20-NOV-2024	775.79	104500 Revs and Bens
3473335	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	04-DEC-2024	1313.42	104500 Revs and Bens
3419446	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	09-OCT-2024	2710.01	104500 Revs and Bens
3419447	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	09-OCT-2024	50618.38	104500 Revs and Bens
3442121	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	30-OCT-2024	648.93	104500 Revs and Bens
3442123	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	30-OCT-2024	1119.9	104500 Revs and Bens
3442122	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	30-OCT-2024	1119.9	104500 Revs and Bens
3419449	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	09-OCT-2024	5685.1	104500 Revs and Bens
3419448	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	09-OCT-2024	9489.57	104500 Revs and Bens
3467800	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	27-NOV-2024	7821.99	104500 Revs and Bens
3467802	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	27-NOV-2024	1739.9	104500 Revs and Bens

3467804	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	27-NOV-2024	605591.23	104500 Revs and Bens
3467805	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	27-NOV-2024	4230.3	104500 Revs and Bens
3467803	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	27-NOV-2024	6121.35	104500 Revs and Bens
3483317	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	11-DEC-2024	2676.44	104500 Revs and Bens
3483316	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	11-DEC-2024	545.6	104500 Revs and Bens
3483319	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	11-DEC-2024	2182.14	104500 Revs and Bens
3483318	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	11-DEC-2024	1815.33	104500 Revs and Bens
3411269	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	01-OCT-2024	762.67	104500 Revs and Bens
3411268	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	01-OCT-2024	2319.59	104500 Revs and Bens
3439457	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-OCT-2024	4929.64	104500 Revs and Bens
3439458	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-OCT-2024	3629.77	104500 Revs and Bens
3439465	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-OCT-2024	835.92	104500 Revs and Bens
3439461	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-OCT-2024	2858.9	104500 Revs and Bens
3439462	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-OCT-2024	6362.61	104500 Revs and Bens
3439463	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-OCT-2024	3462.05	104500 Revs and Bens
3445603	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	05-NOV-2024	85240.66	104500 Revs and Bens
3445601	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	05-NOV-2024	598.8	104500 Revs and Bens
3445602	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	05-NOV-2024	9541.85	104500 Revs and Bens
3451735	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	12-NOV-2024	612.16	104500 Revs and Bens
3451740	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	12-NOV-2024	1814.05	104500 Revs and Bens
3451738	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	12-NOV-2024	6497.35	104500 Revs and Bens
3451739	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	12-NOV-2024	598.8	104500 Revs and Bens
3478842	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	10-DEC-2024	53947.22	104500 Revs and Bens
3439455	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-OCT-2024	1969.29	104500 Revs and Bens
3439456	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-OCT-2024	835.82	104500 Revs and Bens
3445598	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	05-NOV-2024	10481.47	104500 Revs and Bens
3464603	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	26-NOV-2024	1382.4	104500 Revs and Bens
3464604	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	26-NOV-2024	1059.02	104500 Revs and Bens
3464605	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	26-NOV-2024	613.41	104500 Revs and Bens
3464608	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	26-NOV-2024	9927.9	104500 Revs and Bens
3464612	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	26-NOV-2024	4249.31	104500 Revs and Bens
3464614	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	26-NOV-2024	2381.96	104500 Revs and Bens
3478846	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	10-DEC-2024	12240.86	104500 Revs and Bens
3478849	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	10-DEC-2024	10307.98	104500 Revs and Bens
3487402	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	17-DEC-2024	833.57	104500 Revs and Bens
3487401	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	17-DEC-2024	1717.73	104500 Revs and Bens
3418664	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-OCT-2024	1971.04	104500 Revs and Bens
3418659	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-OCT-2024	2216.63	104500 Revs and Bens
3418662	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-OCT-2024	1829.56	104500 Revs and Bens
3418663	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-OCT-2024	561.78	104500 Revs and Bens
3418669	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-OCT-2024	839.37	104500 Revs and Bens
3418672	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-OCT-2024	1289	104500 Revs and Bens
3418667	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-OCT-2024	8808.77	104500 Revs and Bens
3418668	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-OCT-2024	4295.81	104500 Revs and Bens
3418670	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-OCT-2024	32216.19	104500 Revs and Bens

3425834	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	724.33	104500 Revs and Bens
3425824	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	644.55	104500 Revs and Bens
3425831	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	3457.78	104500 Revs and Bens
3425828	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	1758.14	104500 Revs and Bens
3425823	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	785.89	104500 Revs and Bens
3425825	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	2126.36	104500 Revs and Bens
3425826	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	663.4	104500 Revs and Bens
3425827	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	3214.24	104500 Revs and Bens
3425822	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	697.23	104500 Revs and Bens
3425829	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	21733.82	104500 Revs and Bens
3425830	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-OCT-2024	2309.14	104500 Revs and Bens
3434466	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	22-OCT-2024	723.54	104500 Revs and Bens
3434467	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	22-OCT-2024	5490.71	104500 Revs and Bens
3434468	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	22-OCT-2024	669.29	104500 Revs and Bens
3459715	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	19-NOV-2024	7212.3	104500 Revs and Bens
3459713	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	19-NOV-2024	1115.4	104500 Revs and Bens
3419563	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	09-OCT-2024	67644.16	104500 Revs and Bens
3419566	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	09-OCT-2024	3454.88	104500 Revs and Bens
3435684	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	23-OCT-2024	7444.95	104500 Revs and Bens
3434463	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	22-OCT-2024	1180.11	104500 Revs and Bens
3434462	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	22-OCT-2024	1692.27	104500 Revs and Bens
3472270	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	03-DEC-2024	9206.56	104500 Revs and Bens
3472275	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	03-DEC-2024	570.15	104500 Revs and Bens
3472274	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	03-DEC-2024	747.6	104500 Revs and Bens
3495500	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-DEC-2024	3675.78	104500 Revs and Bens
3495502	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-DEC-2024	1322.25	104500 Revs and Bens
3495504	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-DEC-2024	518.86	104500 Revs and Bens
3442210	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	30-OCT-2024	501.84	104500 Revs and Bens
3455901	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	13-NOV-2024	1241.25	104500 Revs and Bens
3455903	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	13-NOV-2024	1062.15	104500 Revs and Bens
3468116	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	27-NOV-2024	549.12	104500 Revs and Bens
3421838	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	844.8	104500 Revs and Bens
3421786	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	592.16	104500 Revs and Bens
3421784	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	909.28	104500 Revs and Bens
3421790	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	606.96	104500 Revs and Bens
3421651	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	538.96	104500 Revs and Bens
3421653	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1074.4	104500 Revs and Bens
3421660	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1256.96	104500 Revs and Bens
3421715	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	621.36	104500 Revs and Bens
3421720	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1158.84	104500 Revs and Bens
3421724	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	589.4	104500 Revs and Bens
3421726	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	909.28	104500 Revs and Bens
3421729	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	641.76	104500 Revs and Bens
3421730	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1235.99	104500 Revs and Bens
3421734	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	553.84	104500 Revs and Bens

3474780	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	859.04	104500 Revs and Bens
3474784	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	634.16	104500 Revs and Bens
3474786	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	494332.44	104500 Revs and Bens
3474787	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1453.32	104500 Revs and Bens
3474791	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	2477.11	104500 Revs and Bens
3474792	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	507.68	104500 Revs and Bens
3474794	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1074.4	104500 Revs and Bens
3474638	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	733.76	104500 Revs and Bens
3474645	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	833.2	104500 Revs and Bens
3474655	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	553.84	104500 Revs and Bens
3475221	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	15018.84	104500 Revs and Bens
3475222	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	600	104500 Revs and Bens
3475225	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	894.72	104500 Revs and Bens
3475227	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	576.92	104500 Revs and Bens
3475231	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	600	104500 Revs and Bens
3475235	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	526.16	104500 Revs and Bens
3475239	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	750.6	104500 Revs and Bens
3475247	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	778.52	104500 Revs and Bens
3475046	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	592.16	104500 Revs and Bens
3475052	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	695.4	104500 Revs and Bens
3475054	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	726.88	104500 Revs and Bens
3475058	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1158.84	104500 Revs and Bens
3475062	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	589.4	104500 Revs and Bens
3475069	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	904.48	104500 Revs and Bens
3475072	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	700.04	104500 Revs and Bens
3475081	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	606.96	104500 Revs and Bens
3475085	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	834.76	104500 Revs and Bens
3474647	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	553.4	104500 Revs and Bens
3474648	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	516.64	104500 Revs and Bens
3474654	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	570.52	104500 Revs and Bens
3475219	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	548	104500 Revs and Bens
3490724	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-DEC-2024	730	104500 Revs and Bens
3414614	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	1336.02	104500 Revs and Bens
3414619	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	1327.29	104500 Revs and Bens
3414617	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	752.11	104500 Revs and Bens
3414618	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	1535.4	104500 Revs and Bens
3421493	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	585.36	104500 Revs and Bens
3422147	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	17193.88	104500 Revs and Bens
3421559	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	833.2	104500 Revs and Bens
3421561	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	553.4	104500 Revs and Bens
3421562	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	516.64	104500 Revs and Bens
3421634	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	859.04	104500 Revs and Bens
3421454	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	526.16	104500 Revs and Bens
3421464	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	600	104500 Revs and Bens
3421471	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	500.4	104500 Revs and Bens

3422120	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	3424.16	104500 Revs and Bens
3422116	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1012.64	104500 Revs and Bens
3422118	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	553.84	104500 Revs and Bens
3422119	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	33200.08	104500 Revs and Bens
3422122	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	3539.09	104500 Revs and Bens
3422126	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1942.44	104500 Revs and Bens
3422123	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1106.31	104500 Revs and Bens
3422124	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	4152.04	104500 Revs and Bens
3422125	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	516.92	104500 Revs and Bens
3422127	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	4621.68	104500 Revs and Bens
3422128	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1844.96	104500 Revs and Bens
3421640	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	507975.65	104500 Revs and Bens
3421641	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1480.33	104500 Revs and Bens
3421642	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	5534.41	104500 Revs and Bens
3421644	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	694.08	104500 Revs and Bens
3421645	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1293.88	104500 Revs and Bens
3421647	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	787.72	104500 Revs and Bens
3431096	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	1380.82	104500 Revs and Bens
3431098	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	1073.8	104500 Revs and Bens
3431099	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	830.48	104500 Revs and Bens
3431100	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	1692	104500 Revs and Bens
3436393	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	772.51	104500 Revs and Bens
3448206	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	4191.96	104500 Revs and Bens
3421540	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	747.6	104500 Revs and Bens
3421542	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	841.64	104500 Revs and Bens
3431093	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	813.6	104500 Revs and Bens
3436392	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1136.6	104500 Revs and Bens
3436390	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1350.92	104500 Revs and Bens
3448790	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	506.32	104500 Revs and Bens
3448799	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	694.08	104500 Revs and Bens
3448800	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	500.72	104500 Revs and Bens
3448801	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	663.76	104500 Revs and Bens
3448803	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	563.48	104500 Revs and Bens
3448195	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	613.44	104500 Revs and Bens
3448199	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	1012.64	104500 Revs and Bens
3448201	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	553.84	104500 Revs and Bens
3448202	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	33200.08	104500 Revs and Bens
3448203	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	3424.16	104500 Revs and Bens
3448205	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	3347.6	104500 Revs and Bens
3448207	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	516.92	104500 Revs and Bens
3448208	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	1942.44	104500 Revs and Bens
3448209	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	4621.68	104500 Revs and Bens
3448210	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	1844.96	104500 Revs and Bens
3456342	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	14-NOV-2024	1561.86	104500 Revs and Bens
3461386	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	689.21	104500 Revs and Bens

3474980	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	976.71	104500 Revs and Bens
3474992	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	522	104500 Revs and Bens
3474996	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	621.36	104500 Revs and Bens
3475259	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	695.32	104500 Revs and Bens
3475260	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	541.16	104500 Revs and Bens
3475268	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1317	104500 Revs and Bens
3475270	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	553.16	104500 Revs and Bens
3475273	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	500.72	104500 Revs and Bens
3475274	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	663.76	104500 Revs and Bens
3475140	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	551.4	104500 Revs and Bens
3475143	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	530.2	104500 Revs and Bens
3475146	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	992	104500 Revs and Bens
3475147	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	844.8	104500 Revs and Bens
3475172	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	14628.76	104500 Revs and Bens
3475173	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	21106.4	104500 Revs and Bens
3475174	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	3384	104500 Revs and Bens
3475178	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1246.24	104500 Revs and Bens
3475181	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	726.26	104500 Revs and Bens
3475184	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	27932	104500 Revs and Bens
3475185	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	14188.36	104500 Revs and Bens
3475186	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	4869.52	104500 Revs and Bens
3475188	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	3483.84	104500 Revs and Bens
3475190	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1316.92	104500 Revs and Bens
3475151	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	520.32	104500 Revs and Bens
3475153	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	602.52	104500 Revs and Bens
3475154	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	795.12	104500 Revs and Bens
3483871	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-DEC-2024	1071.56	104500 Revs and Bens
3483873	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-DEC-2024	2733.63	104500 Revs and Bens
3483875	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-DEC-2024	520.8	104500 Revs and Bens
3475199	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1171.72	104500 Revs and Bens
3475206	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	637.98	104500 Revs and Bens
3475209	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	546.52	104500 Revs and Bens
3475158	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1012.44	104500 Revs and Bens
3475164	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	621.36	104500 Revs and Bens
3483876	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-DEC-2024	1236.73	104500 Revs and Bens
3483877	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-DEC-2024	509.62	104500 Revs and Bens
3492232	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	935.91	104500 Revs and Bens
3497109	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	663.47	104500 Revs and Bens
3411445	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-OCT-2024	771.26	104500 Revs and Bens
3414610	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	649.44	104500 Revs and Bens
3414609	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	723.74	104500 Revs and Bens
3418876	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-OCT-2024	619.05	104500 Revs and Bens
3418868	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-OCT-2024	1369.3	104500 Revs and Bens
3418874	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-OCT-2024	723.77	104500 Revs and Bens
3418870	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-OCT-2024	1173.1	104500 Revs and Bens

3475997	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1174.92	104500 Revs and Bens
3476001	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	696.92	104500 Revs and Bens
3476003	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	507.68	104500 Revs and Bens
3475915	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	512.68	104500 Revs and Bens
3475921	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	520.48	104500 Revs and Bens
3476008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	547.72	104500 Revs and Bens
3476013	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1237	104500 Revs and Bens
3476014	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	600	104500 Revs and Bens
3475917	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	547.72	104500 Revs and Bens
3475920	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1280.12	104500 Revs and Bens
3475924	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	547.72	104500 Revs and Bens
3475925	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	547.72	104500 Revs and Bens
3475937	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	530.76	104500 Revs and Bens
3475938	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	547.4	104500 Revs and Bens
3476383	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	547.72	104500 Revs and Bens
3482199	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-DEC-2024	1780.09	104500 Revs and Bens
3482202	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-DEC-2024	539.72	104500 Revs and Bens
3482203	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-DEC-2024	920.07	104500 Revs and Bens
3482201	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-DEC-2024	3560.18	104500 Revs and Bens
3487604	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-DEC-2024	1672.25	104500 Revs and Bens
3475931	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	547.72	104500 Revs and Bens
3475934	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	547.72	104500 Revs and Bens
3476387	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1159.96	104500 Revs and Bens
3476389	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	530.76	104500 Revs and Bens
3476393	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	549.23	104500 Revs and Bens
3482208	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-DEC-2024	500	104500 Revs and Bens
3482205	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-DEC-2024	862.63	104500 Revs and Bens
3487599	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-DEC-2024	631.94	104500 Revs and Bens
3487600	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-DEC-2024	1237	104500 Revs and Bens
3487601	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-DEC-2024	523.18	104500 Revs and Bens
3487606	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-DEC-2024	802.99	104500 Revs and Bens
3487605	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-DEC-2024	567.41	104500 Revs and Bens
3492220	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	810.6	104500 Revs and Bens
3492213	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1329.04	104500 Revs and Bens
3492218	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1062.72	104500 Revs and Bens
3492219	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	929.64	104500 Revs and Bens
3492208	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	651.76	104500 Revs and Bens
3492221	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	522.88	104500 Revs and Bens
3492222	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	549.24	104500 Revs and Bens
3492223	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	784.6	104500 Revs and Bens
3492201	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1184.8	104500 Revs and Bens
3492202	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	990.76	104500 Revs and Bens
3492210	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	547.72	104500 Revs and Bens
3497052	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	677.4	104500 Revs and Bens
3497049	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	1253.26	104500 Revs and Bens

3497050	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	791.31	104500 Revs and Bens
3497054	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	1386.33	104500 Revs and Bens
3497051	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	1180.44	104500 Revs and Bens
3414604	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	790	104500 Revs and Bens
3414607	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	1343.94	104500 Revs and Bens
3436271	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	979	104500 Revs and Bens
3497072	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	509.03	104500 Revs and Bens
3497074	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	557.02	104500 Revs and Bens
3497059	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	650.52	104500 Revs and Bens
3420616	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1102.6	104500 Revs and Bens
3420617	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	2191.29	104500 Revs and Bens
3420618	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1358.64	104500 Revs and Bens
3420620	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	748.6	104500 Revs and Bens
3436265	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	617.64	104500 Revs and Bens
3436269	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	525.88	104500 Revs and Bens
3436272	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	566	104500 Revs and Bens
3436282	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	817.56	104500 Revs and Bens
3436275	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	505.56	104500 Revs and Bens
3436280	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	864.68	104500 Revs and Bens
3436281	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1049.88	104500 Revs and Bens
3436312	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	4981.68	104500 Revs and Bens
3436291	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	764.04	104500 Revs and Bens
3436294	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1034.28	104500 Revs and Bens
3436307	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	864.68	104500 Revs and Bens
3436308	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1881.68	104500 Revs and Bens
3436309	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	39595.99	104500 Revs and Bens
3436310	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	7349.48	104500 Revs and Bens
3436311	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	16715.36	104500 Revs and Bens
3436351	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	11460.92	104500 Revs and Bens
3436313	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	3601.16	104500 Revs and Bens
3436314	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	14046.64	104500 Revs and Bens
3436326	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	597.92	104500 Revs and Bens
3436327	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	506.32	104500 Revs and Bens
3436330	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	549.6	104500 Revs and Bens
3436335	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	834.08	104500 Revs and Bens
3436347	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1377.3	104500 Revs and Bens
3436348	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	890.36	104500 Revs and Bens
3436349	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	8803.28	104500 Revs and Bens
3436354	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	42242.41	104500 Revs and Bens
3436360	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	730	104500 Revs and Bens
3436252	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	622.56	104500 Revs and Bens
3436244	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1221.56	104500 Revs and Bens
3436243	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	690.68	104500 Revs and Bens
3436247	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	810.08	104500 Revs and Bens
3436225	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	907.02	104500 Revs and Bens

3436232	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	776.96	104500 Revs and Bens
3442768	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	869.86	104500 Revs and Bens
3442770	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	1182.72	104500 Revs and Bens
3442769	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	3163.92	104500 Revs and Bens
3456328	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	14-NOV-2024	529.7	104500 Revs and Bens
3461348	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	764.04	104500 Revs and Bens
3492176	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	3601.16	104500 Revs and Bens
3461319	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	753.36	104500 Revs and Bens
3461321	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	798.48	104500 Revs and Bens
3461335	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	513.04	104500 Revs and Bens
3469185	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	28-NOV-2024	765.29	104500 Revs and Bens
3474533	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	721.47	104500 Revs and Bens
3474571	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	7177.74	104500 Revs and Bens
3474573	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1520.64	104500 Revs and Bens
3491940	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	979	104500 Revs and Bens
3492200	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1157.52	104500 Revs and Bens
3492169	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	864.68	104500 Revs and Bens
3492171	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1881.68	104500 Revs and Bens
3492172	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	36038.44	104500 Revs and Bens
3492173	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	6871.48	104500 Revs and Bens
3492174	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	16734.32	104500 Revs and Bens
3492175	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	3623.04	104500 Revs and Bens
3492159	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	817.56	104500 Revs and Bens
3492045	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	864.68	104500 Revs and Bens
3492046	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1409.44	104500 Revs and Bens
3492152	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	505.56	104500 Revs and Bens
3492157	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	864.68	104500 Revs and Bens
3492158	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1049.88	104500 Revs and Bens
3492177	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	14046.64	104500 Revs and Bens
3492180	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1163.4	104500 Revs and Bens
3492187	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	44892.94	104500 Revs and Bens
3492181	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	890.36	104500 Revs and Bens
3492182	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	8444.96	104500 Revs and Bens
3492184	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	12414.56	104500 Revs and Bens
3492193	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	784.6	104500 Revs and Bens
3492194	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	2639.76	104500 Revs and Bens
3492195	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	4653.96	104500 Revs and Bens
3492196	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	6949.15	104500 Revs and Bens
3492149	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	566	104500 Revs and Bens
3491954	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	764.04	104500 Revs and Bens
3492056	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	864.68	104500 Revs and Bens
3492057	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	979	104500 Revs and Bens
3492142	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	617.64	104500 Revs and Bens
3492146	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	525.88	104500 Revs and Bens
3492147	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	506.32	104500 Revs and Bens

3492148	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	979	104500 Revs and Bens
3496904	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-DEC-2024	561.95	104500 Revs and Bens
3436224	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	864.68	104500 Revs and Bens
3436100	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	2639.76	104500 Revs and Bens
3436101	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	4653.96	104500 Revs and Bens
3436102	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	6597.68	104500 Revs and Bens
3447285	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-NOV-2024	506.09	104500 Revs and Bens
3461143	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	1326.48	104500 Revs and Bens
3461205	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	41676.19	104500 Revs and Bens
3492078	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	776.96	104500 Revs and Bens
3492090	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	502.48	104500 Revs and Bens
3492104	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	690.68	104500 Revs and Bens
3492105	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1221.56	104500 Revs and Bens
3492108	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	810.08	104500 Revs and Bens
3492113	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	622.56	104500 Revs and Bens
3492117	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	979	104500 Revs and Bens
3491962	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	834.96	104500 Revs and Bens
3491964	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	798.48	104500 Revs and Bens
3491972	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1034.28	104500 Revs and Bens
3491992	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	513.04	104500 Revs and Bens
3492001	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	597.92	104500 Revs and Bens
3492002	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	506.32	104500 Revs and Bens
3492004	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	549.6	104500 Revs and Bens
3492009	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	834.08	104500 Revs and Bens
3492014	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	622.56	104500 Revs and Bens
3492025	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	1326.48	104500 Revs and Bens
3492027	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	979	104500 Revs and Bens
3436107	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1157.52	104500 Revs and Bens
3436103	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	507.68	104500 Revs and Bens
3436160	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	979	104500 Revs and Bens
3436198	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	622.56	104500 Revs and Bens
3436166	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	622.56	104500 Revs and Bens
3436168	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	506.32	104500 Revs and Bens
3436209	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1326.48	104500 Revs and Bens
3436211	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	919.32	104500 Revs and Bens
3436213	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	665.52	104500 Revs and Bens
3436214	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	1343.69	104500 Revs and Bens
3436175	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	753.36	104500 Revs and Bens
3436177	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	798.48	104500 Revs and Bens
3436092	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	566.76	104500 Revs and Bens
3436132	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	979	104500 Revs and Bens
3436191	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	513.04	104500 Revs and Bens
3436148	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	575.8	104500 Revs and Bens
3461159	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	864.68	104500 Revs and Bens
3461160	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	979	104500 Revs and Bens

3461168	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	776.96	104500	Revs and Bens
3461075	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	834.08	104500	Revs and Bens
3461090	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	1034.28	104500	Revs and Bens
3431477	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	602.44	104500	Revs and Bens
3431487	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	655.24	104500	Revs and Bens
3431480	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	507.68	104500	Revs and Bens
3431482	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	680.47	104500	Revs and Bens
3431483	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	1991.06	104500	Revs and Bens
3431485	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	576.92	104500	Revs and Bens
3431486	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	621.36	104500	Revs and Bens
3431488	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	707.39	104500	Revs and Bens
3414843	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	611.78	104500	Revs and Bens
3414770	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	521.76	104500	Revs and Bens
3414867	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	621.4	104500	Revs and Bens
3414882	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	634.22	104500	Revs and Bens
3414900	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	622.36	104500	Revs and Bens
3414829	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	574.1	104500	Revs and Bens
3414833	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	606.7	104500	Revs and Bens
3414912	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	634.22	104500	Revs and Bens
3431479	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	968.92	104500	Revs and Bens
3431476	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	1272.56	104500	Revs and Bens
3431519	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	634.22	104500	Revs and Bens
3431534	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	634.22	104500	Revs and Bens
3431444	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	3453.8	104500	Revs and Bens
3431445	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	3491.84	104500	Revs and Bens
3431447	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	10953.88	104500	Revs and Bens
3431448	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	549.24	104500	Revs and Bens
3431449	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	3971.86	104500	Revs and Bens
3431450	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	1692	104500	Revs and Bens
3431452	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	576.92	104500	Revs and Bens
3431458	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	967.83	104500	Revs and Bens
3431478	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	554	104500	Revs and Bens
3431174	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	521.76	104500	Revs and Bens
3431223	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	574.1	104500	Revs and Bens
3431226	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-OCT-2024	606.7	104500	Revs and Bens
3436719	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	617.91	104500	Revs and Bens
3436717	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	3258.1	104500	Revs and Bens
3436718	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	801.96	104500	Revs and Bens
3436720	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-OCT-2024	567.48	104500	Revs and Bens
3442833	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	634.22	104500	Revs and Bens
3442839	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	516.52	104500	Revs and Bens
3443118	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	622.36	104500	Revs and Bens
3443128	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	553.42	104500	Revs and Bens
3443136	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	606.7	104500	Revs and Bens
3443149	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	614.36	104500	Revs and Bens

3443151	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	574.1	104500	Revs and Bens
3443160	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	585.06	104500	Revs and Bens
3443161	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	675.06	104500	Revs and Bens
3443162	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	1957.5	104500	Revs and Bens
3495139	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-DEC-2024	803.05	104500	Revs and Bens
3422427	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-OCT-2024	1513.35	104500	Revs and Bens
3456757	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	14-NOV-2024	621.36	104500	Revs and Bens
3442908	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	634.22	104500	Revs and Bens
3442922	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	634.22	104500	Revs and Bens
3443066	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	634.22	104500	Revs and Bens
3443076	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	555.78	104500	Revs and Bens
3442985	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	646.94	104500	Revs and Bens
3443028	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	618.54	104500	Revs and Bens
3443042	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	611.78	104500	Revs and Bens
3443045	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	31-OCT-2024	592.08	104500	Revs and Bens
3456737	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	14-NOV-2024	634.22	104500	Revs and Bens
3456752	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	14-NOV-2024	611.78	104500	Revs and Bens
3456776	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	14-NOV-2024	2296.4	104500	Revs and Bens
3456708	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	14-NOV-2024	634.22	104500	Revs and Bens
3456722	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	14-NOV-2024	618.54	104500	Revs and Bens
3461443	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	1890.82	104500	Revs and Bens
3461444	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	1472.41	104500	Revs and Bens
3461449	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-NOV-2024	3371.73	104500	Revs and Bens
3469481	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	28-NOV-2024	634.22	104500	Revs and Bens
3469494	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	28-NOV-2024	614.36	104500	Revs and Bens
3469496	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	28-NOV-2024	574.1	104500	Revs and Bens
3469844	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	28-NOV-2024	2493.6	104500	Revs and Bens
3469845	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	28-NOV-2024	2400	104500	Revs and Bens
3469812	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	28-NOV-2024	600	104500	Revs and Bens
3469818	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	28-NOV-2024	648.84	104500	Revs and Bens
3475355	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1777.63	104500	Revs and Bens
3475359	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	801.43	104500	Revs and Bens
3475357	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-DEC-2024	1382.28	104500	Revs and Bens
3484395	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-DEC-2024	618.54	104500	Revs and Bens
3492320	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	700	104500	Revs and Bens
3492321	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	808.83	104500	Revs and Bens
3492305	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	645.37	104500	Revs and Bens
3492309	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-DEC-2024	2045.28	104500	Revs and Bens
3495128	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-DEC-2024	574.1	104500	Revs and Bens
3495123	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-DEC-2024	606.7	104500	Revs and Bens
3495136	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-DEC-2024	585.06	104500	Revs and Bens
3495137	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-DEC-2024	1962.8	104500	Revs and Bens
3414991	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	829.42	104500	Revs and Bens
3414989	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	585.06	104500	Revs and Bens
3414990	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-OCT-2024	799.6	104500	Revs and Bens

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